

## "City of Champions"

# DEPARTMENT OF PUBLIC WORKS OFFICE OF THE COMMISSIONER

May 28, 2008

I. Andrew Goldberg CERTIFIED MAIL 7007 0710 0002 5722 0178
Assistant Attorney General
Massachusetts Office of the Attorney General
One Ashburton Place, 18th Floor
Boston, MA 02108

Subject:

Brockton, Massachusetts

Wastewater Collection/Treatment Facility

Consent Decree Civil Action Case No. 1:06-cv-11334-NMG

Michael L. Thoreson

COMMISSIONER

2008 - 1st Quarter Report

Dear Mr. Goldberg:

The following is a quarterly report for your consideration regarding the City's Consent Decree Civil Action referenced above. This information is an update of the individual ongoing wastewater projects within the City plus other relevant data, in accordance with Section 42 of the Consent Decree.

## Section 42 a - Activities Directed at Compliance with the Consent Decree:

Miscellaneous Sewer Pipe Repair and Replacement

The City has been performing sewer rehabilitation based on the findings of the City Wide Sewer System Evaluation Survey (SSES). In addition, there are several private contractors performing sewer rehabilitation throughout the City. As a result of this work, many gallons of extraneous flow have been removed from the sewer system. The attached Table 1 is a summary of sewer system repairs documented since 1990. The City and private contractors repaired structural defects identified in the SSES during the 1st quarter of 2008, which account for removal of 4,001 gpd of extraneous flow. This activity is required by Sections 35 through 39 of the Consent Decree.

## 2. Phase IV Sewer System Rehabilitation

Construction resumed March 2008 following a winter 2007 construction shutdown. Final miscellaneous work is scheduled to be completed Spring 2008. The construction value is approximately \$2,700,000 and SRF assistance is being provided. This activity is required by Sections 35 through 39 of the Consent Decree.

## Phase VI Sewer System Rehabilitation

Construction resumed March 2008 following a winter 2007 construction shutdown. Work is scheduled to be complete Summer 2008. The construction value is approximately \$2,400,000 and SRF assistance is being provided. This activity is required by Sections 35 through 39 of the Consent Decree.

## 4. Phase VII Sewer System Rehabilitation

Design of Phase VII is complete. Bidding is expected during the next quarter, pending a revised PAC and approval to bid from DEP. The construction value is approximately \$2,400,000 and SRF assistance is being provided. Construction is expected to commence Summer 2008, and extend through Winter 2008.

### 5. Local and State Funding

The City is currently proceeding with the SRF funding package of \$61 million and a second loan offer of \$20 million has been provided by the State. In addition, the City modified their authorization for bonding from \$61 million to \$86 million. These funds are required for the upgrade of the wastewater treatment facility and for rehabilitation of the collection system.

### 6. I/I Reduction by Whitman and Abington

Both Whitman and Abington are required to develop an I/I rehabilitation plan as defined in the new NPDES permit for the Brockton WWTF. Both have been provided a copy of the Consent Decree and are currently pursuing I/I studies and rehabilitation. This activity is required by Section 40 of the Consent Decree.

- Wastewater Treatment Facility Upgrade
  - a. The Phase I WWTF Upgrade has reached substantial completion. This activity is required by Section 23, 24 and 25 of the Consent Decree.
  - b. The Phase II WWTF Upgrade has reached substantial completion. This activity is required by Sections 26 through 29 of the Consent Decree.
  - c. The Phase III WWTF Upgrade continues as planned. This activity is required by Sections 30 through 34 of the Consent Decree.

# Section 42 b - Plans, Reports, and Deliverables Completed and Submitted during this Period:

- 1. The City issued a Certificate of Substantial Completion for the Phase II WWTF Upgrade on March 19, 2008.
- 2. The City submitted interim NPDES limits on January 11, 2008 as required by paragraph 44c of the Consent Decree.

## Section 42 c - Activities Anticipated During the Next Reporting Period:

- The City will submit a quarterly report.
- 2. Miscellaneous Sewer Pipe Repair and Replacement by City Personnel

Additional sewer rehabilitation by City staff based on the findings of the City Wide Sewer System Evaluation Survey (SSES) is expected to continue during the next reporting period.

Phase IV Sewer System Rehabilitation

Construction of this project will be ongoing during the next reporting period.

Phase VI Sewer System Rehabilitation

Construction of this project will be ongoing during the next reporting period.

5. Phase VII Sewer System Rehabilitation Design

Bidding of the Phase VII Sewer System Rehabilitation project is expected during the next quarterly reporting period.

- Wastewater Treatment Facility Upgrade
  - a. There are no submittal requirements for the Phase III WWTF Upgrade during the next reporting period. This project continues on schedule.

## Section 42 d - Anticipated Non-Compliance During the Next Reporting Period:

During the next quarter the facility will again be forced to experience some intermittent major process interruptions and shutdowns, which will be required to accommodate various requirements of the upgrade construction. It is hoped and anticipated, due to both good planning and coordination combined with being under the less stringent winter permit limits combined with the interim permit limits, that the WWTF will not experience any major non-compliance effluent events. It is anticipated that the nitrification treatment process will be most affected due to limited tank availabilities which influence the hydraulic retention times needed for this process.

## Section 42 e - Non-Compliance during the Current Reporting Period:

During the 1st quarter of 2008, the City of Brockton WWTF experienced some minor effluent violations listed below which were the result of either wet weather events and/or the construction upgrade activities.

### <u>January</u>

1 - Monthly FPE NH3-N Permit - 9.5 mg/l Result - 11.0 mg/l

### **February**

1 - Monthly FPE NH3-N

Permit - 9.5 mg/l Result - 10.9 mg/l

2 - Daily FPE Loadings TSS

Concentration parameters were in permit but due to high flows (>36MGD) permit loadings limits could not be met.

#### March

1 - Daily FPE pH

Permit - 6.5 SU Result - 6.3 SU

2 - Daily FPE Loadings TSS

Concentration parameters were in permit but due to high flows (>36MGD) permit loadings limits could not be met.

## Section 73 - Certification by representative of the City

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

## Closing

We trust this information meets your expectations regarding the required progress report. Please do not hesitate to contact me at 508-580-7135 regarding any questions or comments on this information.

Sincerely,

Michael L. Thoreson DPW Commissioner

MLT/ss

cc: Chief, Environmental Enforcement Section CERTIFIED MAIL 7007 0710 0002 5722 0185

Environmental and Natural Resources Division

United States Department of Justice

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Ian W. Mead, CDM Providence

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons		E 61
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltrati
		Description of Work	Removed	Removed	per quarter	Source
Quarter		Portland St., replaced 3' of 8" PVC & service STA 2+21 to 2+23 (059-035 to 059-034) see photos 230A & 230B	1,161 gpd			
Quarter		Portland St., replaced 3' of 8" PVC STA 2+33 to 2+36 (059-036A to 059-035) see photos 229A & 229B	1,240 gpd			
2008		Portland St., replaced 4' of 8" PVC & service STA 2+00 to 2+04 (059-036A to 059-035) see photos 228A & 228B	1,240 gpd		4 001	
2000		Portland St., replaced 3' of 8" PVC & service wye STA 0+47 to 0+49 (059-035 to 059-034) see photos 227A & 227B	360 gpd		4,001 gpd	
		P6: Warren Ave, replaced 279' of 21" pipe (024-046 to 023-001)				
		P6: Warren Ave, replaced 284' of 21" pipe (023-005 to 023-009)				
		P6: Warren Ave, replaced 229' of 21" pipe (023-001 to 023-005)				
		P4: Packard Way, replaced 27' of 8" pipe (sta. 0+27 to 021-001)				
		P4: Packard Way, replaced 104' of 8" pipe (021-002A to sta. 0+27)				
	March 18, 2008   March 17, 2008   December 14, 2007   December 14, 2007   December 12, 2007   October 26, 2007   October 26, 2007   October 26, 2007   October 26, 2007   October 24, 2007   December 14, 2007   December 15, 2007   November 16, 2007   December 16, 2007   December 17, 2007   December 18, 2007   December 19, 2007	P4: Packard Way, replaced 294' of 8" pipe (021-002 to 021-002A)				
		P4: Warren Ave, replaced 126.5' of 12" pipe (021-054 to 021-049X)				
		P4: Warren Ave, replaced 229.5' of 12" pipe (021-049X to 022-049)				
~	Work Performed   Description of Work	P6: Warren Ave, replaced 237' of 21" pipe (024-040 to 024-046)		4,798 gpd		
4th Quarter 2007		Capping of 1 floor drain throughtout the City	62.260 and	4,798 gpu		
7		P6: Orchard Ave., replaced 319' of 8" pipe (037-127 to 037-128)	63,360 gpd			
윤		P6: North Main St., replaced 343' of 8" pipe (037-127 to 037-131)	1,080 gpd			
E .		P6: North Main St., replaced 295' of 8" pipe (037-124 to 037-127)	3,963 gpd			
G		P6: North Main St., replaced 213' of 8" pipe (037-122A to 037-124)	4,102 gpd			
44		P6: North Main St., replaced 213' of 8" pipe (037-122 to 037-122A)	2,880 gpd			
	And the second s	P6: North Main St., replaced 85' of 8" pipe (037-121 to 037-122)	0 gpd			
		P6: North Main St., replaced 337' of 8" pipe (037-118 to 037-121)	2,880 gpd			
		PA: Warren Ave replaced 262' of 12" pine (021-006 to 021-001)	0 gpd			
		Postland St., raplaced 4' of 8" PVC & service Wve STA 1+35 to 1+39 (059-036A to 059-035) see photos 226A & 226B	400 gpd			
		Lewiston St., replaced 4' of 10" PVC & service Wve STA 1+76 to 1+81 (059-045 to 059-044) see photos 225A & 225B	2,485 gpd			
	The state of the s	Lewiston St., replaced 4 of 10" PVC & service Wye STA 0+13 to 0+17 (059-044 to 059-040); see photos 224A & 224B	1,440 gpd			
	And the second s	P4: Warren Ave, replaced 303' of 12" pipe (021-001 to 021-054)	28,800 gpd		117,938 gpd	
		Kingman St., replaced 7' of 8" PVC STA 0+30 to 0+37 (054-031 to 054-030) see photos 223A & 223B	1,750 gpd		117,936 gpu	
		P6: Warren Ave. replaced 180' of 21" pipe (024-040 to 024-044)	4,320 gpd			
		P6: Warren Ave, replaced 275' of 21" pipe (024-038 to 024-040)				
		P6: Warren Ave, replaced 274' of 21" pipe (024-037 to 024-038)				
		P6: Clifton Ave. replaced 137' of 24" pipe (024-030A to 024-037)				
		P6: Clifton Ave. replaced 116' of 24" pipe (024-030 to 024-030A)				
		P4: Warren Ave, replaced 351' of 18" pipe (022-049 to 022-040)				
		P6: Clifton Ave replaced 32' of 24" pipe (024-029 to 024-030)				
		Clark St, replaced 8' to 8" PVC & (2)8"X8"Sleeves STA 1+20 to 1+28 (054-039 to 054-039A) see photos 222A & 222B				
		P4. Packard Way, replaced 328 of 8" pipe (021-003 to 021-002)				
		P4: Packard Way, replaced 244' of 8" pipe (021-005 to 021-004)				
		P4: Packard Way replaced 193' of 8" pipe (021-004 to 021-003X)				
		P4: Packard Way replaced 129' of 8" pipe (021-003X to 021-003)	180 gpd			
		Removal of 22 private sump numps and 1 floor drain capping throughout the City		94,350 gpd		
		Adams St., replaced 2' to 8" PVC & (2)8"X8"Sleeves STA 1+31 to 1+33(053-097 to 053-097A) see photos 221A & 221B	2,160 gpd			
70		Moulton St. replaced 8' to 8" PVC & (3)6" Sleeves STA 1+81 to 1+89(054-035 to 054-034) see photos 220A & 220B	90 gpd			
200		Power Ave. replaced 6' to 8" PVC & (2)8"X8"Sleeves STA 2+62 to 2+68(054-035 to 054-034) see photos 219A & 219B	1,050 gpd			
3rd Quarter 2007	And the second s	Perry Ave. replaced 7' to 8" PVC & (2)8"X8"Sleeves STA 0+58 to 0+65(054-035 to 054-034) see photos 218A & 218B	1,050 gpd			
T T		Perry Ave. replaced 4' to 8" PVC & (2)8"X8"Sleeves STA 0+72 to 0+76(054-035A to 054-035) see photos 21/A & 21/B	720 gpd			
ä		Addison Ave., replaced 6' to 6" PVC & 6"X6"Wve STA 1+72 to 1+78(054-004E to 054-004C) see photos 216A & 216B	360 gpd			
P		Addison Ave. replaced 7' to 6" PVC & (2)6"X6"Sleeves STA 2+08 to 2+15(054-004E to 054-004C) see photos 215A & 215B	360 gpd			
5		Henry St., replaced 4' to 8" PVC & (2)8"X8"Sleeves STA 1+67 to 1+71(054-025 to 054-024) see photos 214A & 214B	270 gpd			
		Henry St., replaced 6' to 8" PVC & (4)8"X8"Sleeves STA 3+07 to 3+13(054-025 to 054-024) see photos 213A & 213D	270 gpd			
		Macy Ave replaced 8' to 8" PVC & (2)8"X8"Sleeves STA 1+22 to 1+30(054-004D to 054-004B) see photos 212A & 212B	1,500 gpd			
		Richar St. replaced 8' to 6" PVC & 6"Sleeve STA 0+31 to 0+39(043-091A to 043-090) see photos 211A & 211B	40 gpd			
		Unton St. replaced 2' to 8" PVC & (2)8"X"Sleeves STA 1+77 to 1+79(043-056 to 043-057) see photos 210A & 210B	45 gpd			
	Monoriof St. replaced 5' to 8" PVC & 8"X8"Sleeve STA 1+10 to 1+15(043-087B)	Monoriof St. replaced 5' to 8" PVC & 8"X8"Sleeve STA 1+10 to 1+15(043-087B to 043-087A) see photos 209A & 209B	170 gpd			
		Monorief St. replaced 4' to 8" PVC &(2)8"X8"Sleeves STA 0+79 to 0+83(043-087B to 043-087A) see photos 208A & 208B	170 gpd			
	June 20, 2007	Draw Ave replaced 6' to 8" PVC &(2)8"X8"Sleeves STA 0+24 to 0+30(043-087C to 043-087B) see photos 20/A & 20/B	1,800 gpd			
		Draw Ave, replaced 4' to 8" PVC &(2)8"X8"Sleeves STA 0+75 to 0+79(043-087D to 043-087C) see photos 200A & 200B	360 gpd			
		Draw Ave, replaced 0' to 8" PVC &(2)8"X8" Sleeves STA 1+10 to 1+19(043-087E to 043-087D) see photos 205A & 205B	450 gpd			
	June 19, 2007 June 18, 2007	Drew Ave, replaced 4' to 8" PVC &(2)8"X8"Sleeves STA 0+75 to 0+79(043-087D to 043-087C) see photos 206A & 206B Drew Ave, replaced 9' to 8" PVC &(2)8"X8" Sleeves STA 1+10 to 1+19(043-087E to 043-087D) see photos 205A & 205B				

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

		History of Sewer System Repair and Rehabilitation		Flow in gallons	ner day	
			Infiltration	Inflow	Total I/I	Exfiltratio
nnual	Dates		Removed	Removed	per quarter	Source
uarter	Work Performed	Description of Work	450 gpd	, Temores		
Egy Rolling	June 13, 2007	Drew Ave, replaced 4' to 8" PVC &(2)8"X8" Sleeves STA 0+31 to 0+35(043-087D to 043-087C) see photos 204A & 204B	400 gpd			
	June 13, 2007	Drew Ave, replaced 4 to 8" PVC &(2)8"X8" Sleeves STA 2+61 to 2+65 (043-087D to 043-087C) see photos 203A & 203B	180 gpd			
	June 6, 2007	Drew Ave, replaced 6" service wye STA 1+36 (043-087C to 043-087B) see photos 202A & 202B	45 gpd		110,790 gpd	
	June 5, 2007	Drew Ave, replaced 2' of 8" PVC STA 1+71 to 1+73 (043-087C to 043-087B) see photos 201A & 201B		18,720 gpd		
	Apr - Jun 2007	Replacement of 6 sewer cleanouts and capping of 2 floor drains throught the City	480 gpd			
	May 30, 2007	P4: Summer Street, replaced 160' of 8" pipe (063-013 to 063-013X)	480 gpd			
	May 30, 2007	P4: Summer Street, replaced 109' of 8" pipe (063-012X to 063-013)	480 gpd			
	May 30, 2007	P4: Summer Street, replaced 12' of 8" pipe (063-012 to 063-012X) P4: Riverview Street, replaced 27' of 12" pipe (sta. 0+43 to 063-002A)				
	May 9, 2007	P4: Riverview Street, replaced 27 of 12" pipe (063-005D to 063-002A)				
	May 8, 2007	P4: Perkins Avenue, replaced 32.5 of 12 pipe (063-005D to 063-001)	65,520 gpd			
	May 3, 2007	P4: Perkins Avenue, replaced 235.5' of 10" pipe (063-001 to 066-005)	93,600 gpd			
	May 1, 2007	P4: Leyden Street, replaced 6' of 8" pipe and replaced SMH 063-CAP1	0 gpd			
	April 25, 2007	P4: Leyden Street, replaced 5 of 8 "pipe and replaced 5 of 8" pipe (065-028 to 065-029)	180 gpd			
- 00	April 20, 2007	Removal of 15 private sump pumps throughout the City		124,200 gpd		
Quarter 2007	Apr - Jun 2007	Massachusetts Ave.,replaced 22' of 8" PVC STA 1+99 to 2+14 (043-016 to 043-015) see Photo 200A & 200B	500 gpd			
重	May 3, 2007	Massachusetts Ave., replaced 6' of 8" PVC STA 2+96 (043-019 to 043-018) see Photo 199A & 199B	1,510 gpd			
La Pa	May 2, 2007	Massachusetts Ave., replaced 2' of 8" PVC STA 2+14 (043-019 to 043-018) see Photo 198A & 198B	1,550 gpd			
ā	May 1, 2007 April 30, 2007	Massachusetts Ave., replaced 5' of 8" PVC STA 2+96 (043-019 to 043-018) see Photo 197A & 197B	1,710 gpd			
2nd	April 25, 2007	Massachusetts Ave. replaced 4' of 8" PVC STA 0+71 (043-020 to 043-019) see Photo 196A & 196B	5 gpd			
	April 24, 2007	Magazachusetts Ave. replaced 8"X6" Y & 3' of 8" PVC & 5'of 6" PVC STA 0+24 (043-019 to 043-018) see Photo 195A & 195B	1,710 gpd			
	April 20, 2007	Massachusetts Ave replaced 6"X8" TEE & 7' 8" PVC & 5' of 6" PVC STA 1+23 (043-020 to 043-019) see Photo 194A & 194B	10 gpd			
	April 19, 2007	Massachusetts Ave replaced 4' of 8" PVC STA 1+22 (043-020 to 043-019) see Photo 193A & 193B	15 gpd			
	April 19, 2007	Massachusetts Ave. replaced 1.5' of 8" PVC STA 1+32 (043-020 to 043-019) see Photo 192A & 192B	15 gpd			
	April 10, 2007	Summer St. replaced 3' of 6" PVC NO STA (Not on Phase repair list)see Photo 191A & 191B				
	April 5, 2007	Massachusetts Ave. replaced 10' of 8" PVC STA 2+41 to 2+52 (043-016 to 043-015) see Photo 190A & 190B	480 gpd			
	April 4, 2007	Massachusetts Ave. replaced 7' of 8" PVC STA 1+99 (043-016 to 043-015) see Photo 189A & 189B	550 gpd			
	April 3, 2007	Massachusetts Ave replaced 6' of 8" PVC STA 0+73 (043-016 to 043-015) see Photo 188A & 188B	45 gpd		313,560 gpd	
	April 2, 2007	Massachusetts Ave., replaced 4' of 8" PVC STA 2+23 to 2+31 (043-015 to 043-014) see Photo 187A & 187B	1,800 gpd		313,300 gpu	
	March 30, 2007	Anawan St., replaced 6' of 8" PVC STA 0+08 (043-078 to 043-077) see Photo 186A & 186B	1,080 gpd 1,080 gpd			
	March 29, 2007	Anawan St., replaced 6' of 10" PVC STA 0+76 (043-078 to 043-077) see Photo 185A & 185B	1,000 gpu			
	March 28, 2007	Ashfield Dr @Anawan St., replaced 10' of 10" PVC STA 0+33 (Not on replace list)see Photo 187A &184B	360 gpd			
	March 27, 2007	Bishop St. replaced 3' of 8" PVC STA 0+11 (043-087A to 043-086A) see Photo 183A & 183B	360 gpd		2,880 gpd	
	March 27, 2007	Bishop St., replaced 3' of 8" PVC STA 1+53 (043-087A to 043-086A) see Photo 182A & 182B	300 gpd		-, 01	
	March 13, 2007	Algonquin St., replaced 3' of 10" PVC STA 0+55 (043-013 to 043-012) see Photo 180A & 180B	180 gpd			
	March 12, 2007	Algonquin St., replaced 3' of 10" PVC STA 0+39 (043-013 to 043-012) see Photo 179A & 179B	50 gpd			
	March 9, 2007	Dailey Rd., replaced 2' of 8" PVC STA 0+08 (043-059 to 043-058) see Photo 178A & 178B	200 gpd			
	March 8, 2007	Algonquin St., replaced 4' of 10" PVC STA 0+15 (043-013 to 043-012) see Photo 177A & 177B	50 gpd			
07	March 7, 2007	Dailey Rd., replaced 9' of 8" PVC & service wye STA 0+76 (043-059 to 043-058)see Photo 176A & 176B	10 gpd			
Quarter 2007	March 6, 2007	Anawan St., replaced 6' of 8" PVC STA 1+13 (043-079 to 043-078) see Photo 175A & 175B	700 gpd			
te	February 27, 2007	John Berman Dr., replaced cap on Y STA 1+58 (Not on replace list) see Photo 175A & 175B	50 gpd			
uar	February 21, 2007	John Berman Dr., replaced 4' of 10" PVC & service wye STA 0+52 (043-085A to 043-085)see Photo 174A, 174B, 174C & 174D	50 gpd			
0	February 13, 2007	John Berman Dr., replaced service wye STA 1+25 (043-086 to 043-085A) see Photo 173A & 173B	20 gpd			
1st	February 8, 2007	John Berman Dr., replaced 6' of 10" PVC STA 0+86 (043-086 to 043-085A) see Photo 172A & 172B	20 gpd			
	February 7, 2007	Anawan St., replaced 4' of 8" PVC & service wye STA 1+82 (043-079 to 043-078)see Photo 171A & 171B  Anawan St., replaced 7' of 8" PVC STA 1+11 (043-079 to 043-078) see Photo 170A & 170B				
	February 6, 2007	Anawan St., replaced T of 8" PVC STA 1+11 (443-479) to 443-479) see Finding Trope 1100	30 gpd			
	February 5, 2007	Annis Ave., replaced 13' of 8" PVC & 9' of 10" PVCsee Photo 169A Anawan St., replaced 5' of 8" PVC STA 0+66 (043-079 to 043-078) see Photo 168A & 168B	25 gpd			
	February 2, 2007	Anawan St., replaced 5' of 8" PVC \$174 0+66 (043-079) to 043-079) see Photo 167A & 167B  Anawan St., replaced 20' of 8" PVC & service wye STA 0+33 to 0+47 (043-079A to 043-079) see Photo 167A & 167B	25 gpd			
	February 1, 2007	Anawan St., replaced 20 of 8" PVC & service wye STA 0+33 to 0+47 (0+3-07) Rt 0+3-07) See Photo 166A & 166B	2,000 gpd			
	January 30, 2007	Anawan St., replaced 3' of 8" PVC STA 1+06 (043-077) are Photo 165A & 165B Almon Ave., replaced 3' of 8" PVC STA 1+76 (032-072 to 032-071) see Photo 165A & 165B	2,880 gpd			
	January 29, 2007	Almon Ave., replaced 3 of 8 PVC STA 1+/6 (032-072) to 032-071) see Photo 164A & 164B  Herrod Ave., replaced service wye STA 0+93 (037-124A to 037-124) see Photo 164A & 164B	1,080 gpd			
	January 5, 2007	N. Manchester St., service wye STA 1+10 (042-004A to 042-004B) see Photo 163A & 163B			5,620 gpd	
	January 4, 2007	P4: Auburn Street, replaced 274.60' of 8" pipe (063-002 to 063-001A)	0 gpd			
	December 1, 2006	P4: Auburn Street, replaced 274.00 of 8 pipe (003-002 to 003-001)	0 gpd			
	December 1, 2006 November 2006	Design: East Ashland Street, replaced 130' of 12" pipe (040-019 to 040-028)	2,881 gpd			
		Design: East Ashland Street, replaced 330' of 12" pipe (040-018 to 040-019)	36,000 gpd			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

## Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History	of Sewer	System	Renair and	Rehabilitation	

		History of Sewer System Repair and Rehabilitation Flow in gallons per				
			Infiltration	Inflow	Total I/I	Exfiltration
nnual	Dates		Removed	Removed	per quarter	Source
uarter	Work Performed	Description of Work	5,760 gpd			
90	November 2006	Design: East Ashland Street, replaced 203' of 12" pipe (040-017 to 040-018)  Design: East Ashland Street, replaced 252' of 12" pipe (040-016 to 040-017)	5,040 gpd			
20	November 2006	P4: Burton Ave, replaced 294' of 8" pipe (060-007B to 060-007A)	6,142 gpd			
4th Quarter 2006	October 16, 2006	P4: Burton Ave, replaced 254 of 8" pipe (000-007A to 060-007C)	0 gpd			
- La	October 16, 2006	Rutland St., replaced 3' of 6" pipe & service wye STA 2+48 (037-123 to 037-121A)see Photo 162A & 162B	672 gpd			
0	December 18, 2006 December 12, 2006	Calvin Street, replaced service wye STA 0+85 (031-031 to 031-030) see Photo 161A & 161B	1,260 gpd			
#	December 11, 2006	Calvin Street, replaced service wye STA 0+31 (031-031 to 031-030) see Photo 160A & 160B	180 gpd			
	November 29, 2006	N. Manchester St., replaced 3' of 8" PVC & service wye STA 1+30 (042-004A to 042-004B)see Photo 159A & 159B	432 gpd			
	November 28, 2006	N. Manchester St., replaced 6' of 8" PVC & service wye STA 0+71 (042-004A to 042-004B)see Photo 158A	432 gpd			
	November 27, 2006	N. Manchester St., replaced 8' of 8" PVC & service wye STA 2+00 (042-004A to 042-004B)see Photo 157A & 157B	261 gpd			
	October 23, 2006	Vine Street, replaced 4' of 8" VC STA 1+46 (037-101 to 037-100) see Photo 156A & 156B	360 gpd		59,420 gpd	
	September 9, 2006	Keith Avenue, replaced 5' of 8" PVC STA 0+34 (024-039A to 024-039) see Photo 155A				
	May 9, 2006	Upland Road, replaced 3' of 8" PVC STA 0+87 (037-091 to 037-090) see Photos 154A & 154B	1,500 gpd			
	May 11, 2006	Rutland Avenue, replaced 8" pipe and service wye STA 2+33 (037-121A to 037-122)see Photos 153A & 153B	720 gpd			
	May 10, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 1+34 to 1+38 (037-121A to 037-122) see Photos 152A & 152B	720 gpd			
Quarter 2006	May 18, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 2+74 (037-121A to 037-122) see Photo 151A	540 gpd			
17	May 17, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 2+87 (037-121A to 037-122) see Photos 150A & 150B	540 gpd			
r e	May 16, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 0+15 (037-121A to 037-122) see Photos 149A & 149B	540 gpd			
na	July 19, 2006	Oak Street, replaced service connection STA 2+05 (037-136 to 037-135) see Photos 148A & 148B	2,400 gpd			
0	July 20, 2006	Oak Street replaced 8" pipe service wye STA 2+85 (037-136 to 037-135) see Photos 147A & 147B	1,200 gpd			
3rd	July 25, 2006	Oak Street, replaced 8" pipe and two service tees PVC STA 1+72 (037-135 to 037-134)see Photos 146A & 146B	2,500 gpd			
	August 3, 2006	Oak Street replaced 8" pipe and service tee STA 0+15 (037-134 to 037-133) see Photos 145A & 145B	1,200 gpd			
	August 7, 2006	Oak Street, replaced pine and service wves STA 0+42 (037-134 to 037-133) see Photos 144A & 144B	1,440 gpd			
	August 8, 2006	Oak Street, replaced 8" pipe and service wye STA 2+08 (037-133 to 037-132) see Photos 143A & 143B	720 gpd		14,020 gpd	
L	May 1, 2006	Upland Rd., repl 2' of 8" pipe and 8"X8" sleeve STA 2+45 to 2+47 (037-091 to 037-090) see Photos 142A &142B	320 gpd			
2nd Quarter 2006	April 25, 2006	Orchard Ave., replaced 6' of 8" pipe STA 0+83 to 0+87 (037-130 to 037-129) see Photos 141A & 141B	180 gpd		500 gpd	
	March 21, 2006	Pomona Dr., replaced 17.5' of 6" pipe and 6"X6" sleeve (045-032G to 045-032J) see Photos 140A & 140B				
	March 6, 2006	Main St. behind Shaws, 5' of 10" pipe STA 0+47 to 0+52 (034-12A to 034-012) see Photos 137A to 137B				
	February 28, 2006	Main St. behind Shaws, 5' of 10" pipe STA 0+21 to 0+26 (034-12A to 034-012) see Photos 136A & 136B				
	February 27, 2006	K-Mart Parking, replaced 6' of 8" pipe STA 0+36 to 0+42 (034-012K to 034-012J) see Photo 138A	1,440 gpd			
	February 7, 2006	E. Main St., replaced 5' of 8" pipe STA 2+70 to 2+74 (037-087 to 037-086) see Photos 133A & 133B				
	February 6, 2006	E. Main St., replaced 3' of 8" STA 2+25 to 2+28 (037-087 to 037-086) see Photos 132A & 132B				
	February 2, 2006	P5: Menlo Ave, lined 256.3' of 8" pipe (025-029 to 025-026)	15,750 gpd			
	February 1, 2006	P5: Geralyn Dr. Easement, lined 186' of 10" pipe (067-043 to 067-042)	1,275 gpd			
	February 1, 2006	P5: Easement across Cross Pond, lined 388' of 18" pipe (007-125 to 007-126)				
	January 31, 2006	P5: Boulders Apartments., lined 241' of 8" pipe (045-037E to 045-037D)	2,520 gpd			
	January 31, 2006	P5: Boulders Apartments., lined 150' of 8" pipe (045-037D to 045-037C)	1,440 gpd			
	January 31, 2006	P5: E. Ashland St., lined 153.5' of 15" pipe (045-033 to 045-032)	7,200 gpd			
	January 31, 2006	P5: E. Ashland St., lined 102.5' of 15" pipe (045-032 to 045-031)	2,880 gpd			
	January 30, 2006	P5: Toby Rd., lined 127.5' of 8" pipe (045-034B to 045-033A)	1,440 gpd			
	January 30, 2006	P5: Toby Rd., lined 16.2' of 8" pipe (045-034A to 045-034B)				
	January 30, 2006	P5: Toby Rd., lined 116.3' of 8" pipe (045-034C to 045-034A)				
	January 30, 2006	P5: Toby Rd., lined 192' of 8" pipe (045-036A to 045-035A)	2,160 gpd			
	January 30, 2006	P5: Toby Rd., lined 53' of 8" pipe (045-035A to 045-034C)	180 gpd			
	January 30, 2006	P5: Pleasant St., lined 399.5' of 10" pipe (017-065 to 017-062)	40,320 gpd			
	January 27, 2006	P5: Dover St., lined 451.6' of 10" pipe (018-017 to 018-016A)	6,099 gpd			
	January 27, 2006	P5: Belmont Ave, lined 77.3' of 10" pipe (017-011F to 017-041C)				
	January 26, 2006	P5: No. Warren Ave, lined 271.4' of 10" pipe (019-027 to 019-024)				
	January 26, 2006	P5: No. Warren Ave, lined 247.2' of 10" pipe (019-028 to 019-027)	1			
	January 26, 2006	P5: No. Warren Ave, lined 200.8' of 10" pipe (019-031 to 019-028)	360 gpd			
	January 26, 2006	P5: Warren Ave, lined 232.3' of 8" pipe (018-016 to 018-017A)	22,800 gpd			
	January 24, 2006	P5: Center St., lined 353.5' of 10" pipe (019-071 to 019-072)				
	January 24, 2006	P5: Center St., lined 145.5' of 10" pipe (019-065 to 019-071)	11,520 gpd			
		P5: Center St., lined 143' of 10" pipe (019-037B to 019-065)	720 gpd			
	January 24, 2006		2,160 gpd			

## Table 1 City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

## Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer	System	Repair and	Rehabilitation
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Flow in gallons per day

				Flow in gallon		
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
		Description of Work	Removed	Removed	per quarter	Source
uarter	Work Performed	P5: Forest Rd., lined 325.6' of 8" pipe (018-018A to 018-018B)	12,960 gpd			
	January 24, 2006	P5: Forest Rd., lined 323.0 of 8 pipe (010-016A to 010-016B)	720 gpd			
1st Quarter 2006	January 20, 2006	P5: Edward St., lined 212.5' of 8" pipe (047-054 to 047-055)	11,520 gpd			
7 2	January 20, 2006	P5: Sharon St., lined 150.3' of 8" pipe (047-054 to 047-053)				
ž.	January 20, 2006	P5: Sharon St., lined 92.2' of 8" pipe (047-053 to 047-052)	540 gpd			
n a	January 20, 2006	P5: Sharon St., lined 111.5' of 8" pipe (047-051 to 047-052)				
0	January 19, 2006	P5: Skinner St., lined 415.5' of 8" pipe (055-047 to 055-046)	1,275 gpd			
18	January 19, 2006	P5: South Fuller St., lined 276' of 10" pipe (018-016B to 018-016A)	-, 61			
	January 19, 2006	Oakside Ave., replaced 4' of 8" pipe STA 0+73 to 0+77 (033-025 to 033-024) see Photos 134A & 134B	360 gpd			
	January 18, 2006	P5: Lyon Ave, lined 279' of 8" pipe (066-053 to 066-052)	4,320 gpd			
	January 18, 2006	P5: Sharon St., lined 275.3' of 8" pipe (047-051 to 047-050)	,, Br			
	January 18, 2006	P5: Sharon St., lined 300' of 8" pipe (047-050 to 047-049A)	2,880 gpd			
	January 18, 2006	P5: Sharon St., lined 200.3' of 8" pipe (047-049A to 047-049)	135 gpd			
	January 17, 2006	P5: Main St., lined 321.5' of 8" pipe (066-044 to 066-043)	2,880 gpd			
	January 17, 2006	P5: Annadea Rd., lined 302.5' of 8" pipe (047-006A to 047-005B)	2,000 864			
	January 17, 2006	P5: Annadea Rd., lined 115.5' of 8" pipe (047-005B to 047-004A)	10,975 gpd			
	January 16, 2006	P5: Skinner St., lined 148.3' of 8" pipe (055-048 to 055-049)	410 gpd			
	January 16, 2006	P5: Skinner St., lined 75.5' of 8" pipe (055-048 to 055-046)	1,440 gpd			
	January 13, 2006	P5: Maplewood Cir., lined 230.9' of 8" pipe (045-021 to 045-022)	2,880 gpd			
	January 13, 2006	P5: Maplewood Cir., lined 247.5' of 8" pipe (045-021 to 045-020)	90 gpd			
	January 13, 2006	P5: Joslyn Ln, lined 113.5' of 8" pipe (019-073 to 019-074)	90 gpd			
	January 13, 2006	P5: Joslyn Ln, lined 113.5' of 8" pipe (019-072 to 019-073)	11,620 gpd			
	January 12, 2006	P5: Cristo's Way, lined 370.9' of 8" pipe (048-051 to 048-050)	764 gpd			
	January 12, 2006	P5: Cristo's Way, lined 300.5' of 8" pipe (048-050 to 048-042)				
	January 12, 2006	P5: Woodland Ave, lined 391' of 8" pipe (035-107 to 035-106)	2,760 gpd			
	January 12, 2006	P5: Woodland Ave, lined 263' of 8" pipe (035-109 to 035-107)	69,120 gpd			
	January 12, 2006	Oakside Ave., replaced 5' of 8" pipe STA 1+45 to 1+50 (033-026 to 033-025) see Photos 135A & 135B	1.440 - 1			
	January 11, 2006	P5: Maplewood Cir., lined 276' of 8" pipe (045-020 to 045-019A)	1,440 gpd			
	January 11, 2006	P5: Maplewood Cir., lined 197' of 8" pipe (045-019 to 045-019A)	1,080 gpd			
	January 11, 2006	P5: Maplewood Cir., lined 201.5' of 8" pipe (045-017 to 045-019)	2,880 gpd			
	January 11, 2006	P5: Camden Ave, lined 198.5' of 8" pipe (020-060C to 020-060B)	12,960 gpd			
	January 11, 2006	P5: Camden Ave, lined 296.5' of 8" pipe (020-060B to 020-060A)	2,160 gpd			
	January 10, 2006	P5: Quincy St., lined 251' of 8" pipe (048-053 to 048-054)	410 gpd			
	January 10, 2006	P5: Beaumont Ave, lined 101' of 8" pipe (048-052 to 048-053)	107 gpd			
	January 10, 2006	P5: Beaumont Ave, lined 149' of 8" pipe (048-051 to 048-052)	107 gpd			
	January 10, 2006	P5: Hampton Ave, lined 417' of 8" pipe (035-108 to 035-107)	177 gpd			
	January 9, 2006	P5. Plain St. lined 286.7 of 8" pipe (066-090 to 066-089A)	5,000 gpd		205 764	
	January 4, 2006	Jane Ter., replaced 3' of 6" pipe STA 1+57 to 1+60 (033-022 to 033-021) see Photos 139A & 139B	1,440 gpd		285,764 gpd	
	Oct - Nov 2005	P5: Rehabilitation of 117 manholes	94,608 gpd			
	December 22, 2005	P5: Main Street, lined 277' of 8" pipe (066-042 to 066-041)				
	December 22, 2005	P5: Main Street, lined 248.5' of 8" pipe (066-043 to 066-042)	11,520 gpd			
	December 21, 2005	P5: Quincy Street, lined 273.7' of 8" pipe (048-056 to 048-055)	3,610 gpd			
	December 21, 2005	P5: Quincy Street, lined 279.2' of 8" pipe (048-055 to 048-053)	4,350 gpd			
	December 20, 2005	P5: Manomet Street, lined 277.45' of 8" pipe (020-053 to 020-054)	2,520 gpd			
	December 19, 2005	P5: Theresa Road, lined 232.1' of 8" pipe (067-065 to 067-066)	117 gpd			
	December 15, 2005	P5: Ash Street, lined 206.2' of 8" pipe (017-026 to 017-024)	1,620 gpd			
	December 15, 2005	P5: Ellsworth Street, lined 235.8' of 8" pipe (017-024 to 017-022)	4,320 gpd			
	December 14, 2005	P5: Spring Street, lined 210.6' of 8" pipe (017-043 to 017-053)	13,680 gpd			
	December 14, 2005	P5: Highland Terrace, lined 228.6' of 8" pipe (017-050 to 017-043)	7,560 gpd			
	December 13, 2005	P5: No. Quincy Street, lined 34' of 8" pipe (049-105 to 049-105A)	102 gpd			
	December 13, 2005	P5: No. Quincy Street, lined 314' of 8" pipe (049-106 to 049-105)	4,500 gpd			
	December 13, 2005	P5: No. Quincy Street, lined 285' of 8" pipe (049-108 to 049-106)	7,200 gpd			
	The state of the s	P5: Moraine Street, lined 335.05' of 8" pipe (047-106 to 017-065)	2,160 gpd			
	December 12, 2005	P5: Main Street, lined 327 of 8" pipe (066-045 to 066-044)	2,700 gpd			
	December 7, 2005	P5: Main Street, lined 324.7 of 8" pipe (066-049 to 066-045)				
	December 7, 2005	P5: Main Street, fined 304.7 of 8" pipe (000-04-9) to 000-04-9) P5: Main Street, lined 203.4' of 8" pipe (066-052 to 066-049)	3,600 gpd			
	December 7, 2005	P5: Main Street, lined 263.4 of 8" pipe (117-097 to 117-100)	1,440 gpd			
	December 5, 2005	DS. Compare Street lined 200.7 of 0 pape (ATT-25) to 147-250.	5,760 gpd			
	December 1, 2005	P5: Summer Street, lined 139.65' of 8" pipe (066-083 to 066-079)	or -			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

## Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer System Repair and Rehabilitation

Dates Work Performed December 1, 2005 December 1, 2005 December 1, 2005 November 30, 2005 November 30, 2005 November 28, 2005 November 28, 2005 November 28, 2005 November 18, 2005 November 17, 2005 November 17, 2005	Description of Work  P5: Summer Street, lined 54.3' of 8" pipe (066-083 to 066-084)  P5: Summer Street, lined 174.45' of 8" pipe (066-084 to 066-085)  P5: Summer Street, lined 215.2' of 8" pipe (066-085 to 066-086)  P5: Pleasant Street, lined 152' of 8" pipe (017-162 to 017-160B)  P5: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A)  P5: Pleasant Street, lined 307.7' of 8" pipe (017-160A to 017-160)  P5: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113)  P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035)  P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A)  P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102)  P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103)  P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105 to 049-104)  P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-015)	Infiltration Removed  1,080 gpd 1,080 gpd 8,460 gpd 4,320 gpd 1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd 8,640 gpd	Inflow Removed	Total I/I per quarter	Exfiltration Source
Work Performed December 1, 2005 December 1, 2005 December 1, 2005 November 30, 2005 November 30, 2005 November 29, 2005 November 28, 2005 November 28, 2005 November 18, 2005	P5: Summer Street, lined 54.3' of 8" pipe (066-083 to 066-084) P5: Summer Street, lined 174.45' of 8" pipe (066-085 to 066-085) P5: Summer Street, lined 215.2' of 8" pipe (066-085 to 066-086) P5: Pleasant Street, lined 301.3' of 8" pipe (017-162 to 017-160B) P6: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A) P7: Pleasant Street, lined 308.05' of 8" pipe (017-160B to 017-160) P7: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113) P7: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P7: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P7: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P7: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P7: No. Quincy Street, lined 275.2' of 8" pipe (049-104 to 049-103) P7: No. Quincy Street, lined 287.2' of 8" pipe (049-105 to 049-104) P8: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	1,080 gpd 1,080 gpd 8,460 gpd 4,320 gpd 1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd	Removed	per quarter	Source
December 1, 2005 December 1, 2005 December 1, 2005 November 30, 2005 November 30, 2005 November 30, 2005 November 28, 2005 November 28, 2005 November 18, 2005 November 17, 2005	P5: Summer Street, lined 54.3' of 8" pipe (066-083 to 066-084) P5: Summer Street, lined 174.45' of 8" pipe (066-085 to 066-085) P5: Summer Street, lined 215.2' of 8" pipe (066-085 to 066-086) P5: Pleasant Street, lined 301.3' of 8" pipe (017-162 to 017-160B) P6: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A) P7: Pleasant Street, lined 308.05' of 8" pipe (017-160B to 017-160) P7: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113) P7: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P7: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P7: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P7: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P7: No. Quincy Street, lined 275.2' of 8" pipe (049-104 to 049-103) P7: No. Quincy Street, lined 287.2' of 8" pipe (049-105 to 049-104) P8: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	1,080 gpd 8,460 gpd 4,320 gpd 1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
December 1, 2005 December 1, 2005 November 30, 2005 November 30, 2005 November 30, 2005 November 29, 2005 November 28, 2005 November 28, 2005 November 18, 2005	P5: Summer Street, lined 174.45' of 8" pipe (066-084 to 066-085) P5: Summer Street, lined 215.2' of 8" pipe (066-085 to 066-086) P5: Pleasant Street, lined 308.3' of 8" pipe (017-162 to 017-160B) P6: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A) P7: Pleasant Street, lined 308.05' of 8" pipe (017-160A to 017-160) P6: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113) P7: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P7: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P7: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P7: No. Quincy Street, lined 275.4' of 8" pipe (049-103 to 049-102) P7: No. Quincy Street, lined 275.4' of 8" pipe (049-104 to 049-103) P7: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-104) P8: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	1,080 gpd 8,460 gpd 4,320 gpd 1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
December 1, 2005 November 30, 2005 November 30, 2005 November 30, 2005 November 29, 2005 November 28, 2005 November 18, 2005	P5: Summer Street, lined 215.2' of 8" pipe (066-085 to 066-086) P5: Pleasant Street, lined 152' of 8" pipe (017-162 to 017-160B) P5: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A) P5: Pleasant Street, lined 307.7' of 8" pipe (017-160A to 017-160) P5: Prospect Avenue, lined 308.05' of 8" pipe (017-110A to 017-110) P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P5: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 236.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	8,460 gpd 4,320 gpd 1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
November 30, 2005 November 30, 2005 November 30, 2005 November 29, 2005 November 28, 2005 November 18, 2005	P5: Pleasant Street, lined 152' of 8" pipe (017-162 to 017-160B) P5: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A) P5: Pleasant Street, lined 307.7' of 8" pipe (017-160A to 017-160) P5: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113) P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P5: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 236.1' of 8" pipe (049-105 to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	8,460 gpd 4,320 gpd 1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
November 30, 2005 November 30, 2005 November 29, 2005 November 28, 2005 November 18, 2005	P5: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A) P5: Pleasant Street, lined 307.7' of 8" pipe (017-160A to 017-160) P5: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113) P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P5: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	4,320 gpd 1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
November 30, 2005 November 29, 2005 November 28, 2005 November 28, 2005 November 18, 2005 November 17, 2005	P5: Pleasant Street, lined 307.7' of 8" pipe (017-160A to 017-160) P5: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113) P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P5: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
November 29, 2005 November 28, 2005 November 18, 2005 November 17, 2005	P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P5: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 236.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	1,382 gpd 1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
November 28, 2005 November 28, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 17, 2005	P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035) P5: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034) P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 236.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	1,473 gpd 107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 17, 2005	P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A) P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	107 gpd 4,380 gpd 7,250 gpd 7,250 gpd			
November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 17, 2005	P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102) P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	4,380 gpd 7,250 gpd 7,250 gpd			
November 18, 2005 November 18, 2005 November 18, 2005 November 18, 2005 November 17, 2005	P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103) P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	7,250 gpd 7,250 gpd			
November 18, 2005 November 18, 2005 November 18, 2005 November 17, 2005	P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105A to 049-104) P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	7,250 gpd			
November 18, 2005 November 18, 2005 November 17, 2005	P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)				
November 18, 2005 November 17, 2005		8,640 gpd			
November 17, 2005	P5: E. Ashland Street, lined 152' of 12" pipe (040-003B to 040-015)				
		6,480 gpd			
November 17 2005	P5: Easement (between Manomet & Grafton), lined 129.3' of 8" pipe (020-048 to 020-043)	1,800 gpd			
10 VCIIIUCI 17, 2003	P5: Easement (between Manomet & Grafton), lined 250.7 of 8" pipe (020-049 to 020-048)	1,800 gpd			
November 16, 2005	P5: No. Quincy Street, lined 295.8' of 8" pipe (045-072 to 045-074)				
November 16, 2005	P5: No. Quincy Street, lined 301.6' of 8" pipe (045-075 to 045-074)				
November 16, 2005	P5: No. Quincy Street, lined 239.6' of 8" pipe (045-075 to 045-076)				
November 15, 2005	P5: Georgene Drive, lined 208.7' of 8" pipe (067-067A to 067-067)				
November 15, 2005	P5: Georgene Drive, lined 210.35' of 8" pipe (067-069 to 067-067A)	, 01			
November 14, 2005	P5: Clinton Street, lined 286.9' of 8" pipe (018-010A to 018-010)	, 01			
November 10, 2005	P5: Cross Country, lined 161.45' of 12" pipe (045-017 to 045-016)				
November 10, 2005	P5: Cross Country, lined 155.9' of 12" pipe (045-016 to 045-015)				
November 10, 2005	P5: Cross Country, lined 245.1' of 12" pipe (045-015 to 045-014)				
November 10, 2005					
November 10, 2005					
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	lovember 16, 2005 lovember 15, 2005 lovember 15, 2005 lovember 14, 2005 lovember 10, 2005 lovember 9, 2005 lovember 9, 2005	International Company   Psi	Inserting   Course   Course		Devember 16, 2005   Ps.   No. Quincy Street, lined 391.6 of 8" pipe (045-075 to 045-0776)

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

			Flow in gallo				
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltratio	
uarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source	
	October 19, 2005	P5: Oberline Road, lined 319.6' of pipe (045-032B to 045-032D)					
	October 19, 2005	P5: Annadea Road, lined 297.9' of 8" pipe (047-007A to 047-006A)	3,600 gpd				
	October 19, 2005	P5: Annadea Road, lined 227.9' of 8" pipe (047-007A to 047-008A)	1,080 gpd				
	October 19, 2005	P5: Annadea Road, lined 221.3' of 8" pipe (047-009A to 047-008A)	1,448 gpd				
	October 19, 2005	P5: Court Street, lined 422.65' of 8" pipe (047-061 to 047-063)	4,320 gpd				
	October 19, 2005	P5: Court Street, lined 245.3' of 8" pipe (047-061 to 047-020)	1,080 gpd				
	October 17, 2005	P5: Charline Drive, lined 57.15' of 8" pipe (047-062 to 047-062A)	2,700 gpd				
	October 17, 2005	P5: Charline Drive, lined 336.6' of 8" pipe (047-061 to 047-062)	3,600 gpd				
	October 13, 2005	P5: Pomona Drive, lined 243.3' of pipe (045-032 to 045-032A)	3,000 gpu				
	October 12, 2005	P5: Bark Circle, lined 238' of 8" pipe (045-083 to 045-084)					
	October 12, 2005	P5: Bark Circle, lined 205.4' of 8" pipe (045-083 to 045-082)	2,160 gpd				
	October 11, 2005	P3: Lincoln Street, replaced 205.2' of 10" pipe (019-103A to 019-103B)	2,100 gpu				
	October 11, 2005	P3: Lincoln Street, replaced 126.3' of 10" pipe (019-103B to 019-103C)					
	October 11, 2005	P3: Lincoln Street, replaced 59.9' of 10" pipe (019-103C to 019-103D)					
	October 11, 2005	P3: Lincoln Street, replaced 94.1' of 10" pipe (019-103D to 019-103E)					
	October 11, 2005	P3: Lincoln Street, replaced 134.1' of 10" pipe (019-103E to 019-103F)	720 gpd		396,268 gpd		
	October 11, 2005	P3: School St, replaced 294' of 10" pipe (019-088 to 019-103B)	5,760 gpd		390,208 gpu		
	Sept. 27 - 28, 2005	P5: Rehabilitation of 7 manholes	3,700 gpu				
	September 23, 2005	Van Cliff, replaced 8" pipe STA 3+00 to 3+05 (032-053 to 032-052) see Photos 127A & 127B	2,880 gpd				
	September 21, 2005	Marie Ave., replaced 8" pipe STA 2+70 to 2+89 (050-065 to 050-065B) see Photos 129A & 129B	1,440 gpd				
	September 21, 2005 September 20, 2005 September 16, 2005 September 12, 2005 September 6, 2005 September 6, 2005	Marie Ave., replaced 6' of 8" pipe STA 2+20 to 2+26 (050-066 to 050-067) see Photo 130A & 130B	7,200 gpd				
		Budd Ave., replaced 8" pipe STA 1+50 to 1+55 (053-062) to 053-063) see Photos 128A & 128B	1,440 gpd				
		P3: Green St., replaced 275' of 6" pipe (019-025 to 019-024)	1,440 gpu				
		Van Cliff, replaced 8" pipe STA 1+65 to 1+69 (032-053 to 032-052) see Photos 126A & 126B					
		P3: N. Warren Ave., replaced 365' of 8" pipe (019-042 to 019-040) P3: N. Warren Ave., replaced 157' of 8" pipe (019-044 to 019-042)	6,840 gpd				
	and the second s		о,ото дра				
	August 31, 2005	P2: Bartlett St., replaced 19.5' of 30" pipe (018-051B to 018-051)					
	August 31, 2005	P2: Chester Ave., replaced 18' of 18" pipe (018-051A to 018-051)					
9	August 31, 2005	P2: Chester Ave., replaced 19.5' of 18" pipe (018-051B to 018-056)					
3rd Quarter 2005	August 31, 2005	P2: Chester Ave., replaced 89.5' of 18" pipe (018-056 to 018-056B)	1,440 gpd				
P.	August 25, 2005	West St., replaced 4' of 10" sewer pipe STA 1+29 to 1+33 (014-077 to 014-078)	1,440 gpu				
ra L	August 23, 2005	P3: Roan Crt., replaced 286 ' of 8" pipe (019-041 to 019-040)	21,600 gpd				
Ö	August 19, 2005	Roan Court, removed water & sewer service cross connection @ abandoned lot (019-040 to 019-041)	21,000 gpu				
2	August 11, 2005	Rockland St., replaced service wye at STA 1+70 (031-088 to 031-093) see Photos 122A & 122B					
(*)	August 10, 2005	Rockland St., replaced wye & pipe STA 0+84 - 0+89 (031-087 to 031-086) see Photos 123A & 123B	\$ 760 and				
	August 10, 2005	Windsor Cir., replaced 8" pipe STA 1+55 to 1+60 (031-090 to 031-089) see Photos 124A & 124B	5,760 gpd				
	August 8, 2005	Rockland St., replaced 8" pipe STA 0+00 to 0+05 (031-088 to 031-093) see Photos 121A & 121B	14.400 - 1				
	August 8, 2005	Chester Ave., replaced sewer manhole with underdrain connection (018-056)see Photos 119A	14,400 gpd				
	August 5, 2005	Adams St., replaced 8' of 8" pipe (053-097 to 053-096) see Photo 120A and 120B	7,200 gpd				
	August 5, 2005	P3: Plain St., replaced 210.6' of 10" pipe (066-082A to 066-082)					
	August 5, 2005	P3: Plain St., replaced 320.1' of 15" pipe (066-078 to 066-079)					
	August 5, 2005	P3: Plain St., replaced 265' of 15" pipe (066-080 to 066-079)					
	August 5, 2005	P3: Plain St., replaced 229' of 15" pipe (066-080 to 066-081)					
	August 5, 2005	P3: Plain St., replaced 254' of 15" pipe (066-081 to 066-082)					
	July 19, 2005	Calvin St., replaced service wye at STA 0+30 (031-031 to 031-030)see Photos 125A & 125B					
	July 15, 2005	Calvin St., replaced 4' of 8" pipe STA 1+54 to 1+58 (031-031 to 031-030)	2,880 gpd		78,840 gpd		
	June 17, 2005	P3: Otis St., replaced 223' of 8" pipe (055-043 to 055-042B)	410 gpd				
	May 30, 2005	Forest Ave., replaced pipe (021-032 to 021-031) see Photos 116A & 116B					
	May 17, 2005	Carrol Ave., replaced service wye STA 1+06 (025-021B to 025-021A) see Photos 115A & 115B	720 gpd				
	May 16, 2005	P3: Appleby St., replaced 283' of 10" pipe (067-015 to 067-028)	760 gpd				
	May 12, 2005	P3: Armistion St., replaced 334' of 10" pipe (045-060 to 045-059)	8,640 gpd				
05	May 12, 2005	P3: Armistion St., replaced 336' of 10" pipe (045-061 to 045-060)	4,320 gpd				
arter 2005	May 11, 2005	P3: Twelfth Ave., replaced 300' of 8" pipe (047-031 to 047-008)	570 gpd				
ter	May 11, 2005		1,440 gpd				
ed .	May 11, 2005	Carrol Ave., replaced service wye STA 0+59 (025-021B to 025-021A)see Photos 118A & 118B	1,440 вра				

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

### Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer System Repair and Rehabilitation

		Mistory of Seven System Reput and Removation		Flow in gallons	s per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltratio
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
5	May 10, 2005	Carrol Ave., replaced pipe STA 1+42 to 1+47 (025-021A to 025-021C) see Photos 117A & 117B				
O P	May 6, 2005	P3: Twelfth Ave., replaced 225' of 10" pipe (067-028 to 067-027)	8,990 gpd			
2nd	April 28, 2005	P3: Armistion St., replaced 300' of 8" pipe (045-062 to 045-061)				
	April 28, 2005	P3: Armistion St., replaced 238' of 8" pipe (045-063 to 045-062)	720 gpd			
			36,000 gpd			
	April 15, 2005	P3: Pratt St., replaced 207' of 10" pipe (045-064 to 045-065)	8,640 gpd			
	April 12, 2005	P3: Armistion St., replaced 340' of 10" pipe (045-058 to 045-059)	30,240 gpd		101,450 gpd	
	April 12, 2005	P3: Allerton St., replaced 269' of 10" pipe (045-064 to 045-061)	1,440 gpd	-	-, -, -, -, -, -, -, -, -, -, -, -, -, -	
05	March 26, 2005	Woodard Ave, replaced 4' of 12" pipe from STA 2+21 to 2+25 (025-103 to 025-102)	1,440 gpd			
1sr Quarter 2005	March 8, 2005	Woodard Ave, replaced service wye STA 0+87 (025-003 to 025-002) see Photos 114A & 114B	1,440 gpu			
ter	February 16, 2005	Vesey St., replaced pipe from STA 0+89 to 0+97 (023-028 to 023-027) see Photos 113A & 113B				
uaı	February 14, 2005	Vesey St., replaced service wye at STA 2+11 (023-029 to 023-028) see Photos 112A & 112B				
0	January 11, 2005	Hillberg Ave., replaced pipe from STA 0+35 to 0+51 (023-042 to 023-041) see Photos 111A & 111B	1,440 gpd		4.750 1	
18	January 11, 2005	Hillberg Ave., replaced pipe from STA 0+78 to 0+94 (023-040A to 023-040) see Photos 107A & 107B	438 gpd		4,758 gpd	
	December 21, 2004	Hillberg Ave., replaced pipe from STA 0+97 to 1+01 (023-044 to 023-043) see Photos 108A & 108B	1,440 gpd			
	December 14, 2004	P2: Silver Rd., replaced 685' of 10" pipe (017-059 to 017-061)	15,840 gpd			
	December 14, 2004	Tremont St., replaced wye & pipe from STA 2+30 to 2+36 (023-016 to 023-014) see Photos 109A & 109B	1,440 gpd			
	Dec. 13-30, 2004	Whitman Interceptor lining, Southfield Dr., East St. to Edison Easement (1,570 ft)	20,000 gpd			
	December 13, 2004	French Ave., replaced pipe from STA 1+13 to 1+25 (023-027 to 023-025) see Photos 110A & 110B	2,160 gpd			
	December 3, 2004	P3: Annadea Rd., replaced 253' of 8" pipe (047-003A to 047-002A)	2,160 gpd			
	December 3, 2004	P3: Edward St., replaced 295' of 8" pipe (047-042 to 047-043)	8,640 gpd			
	December 3, 2004	P3: Edward St., replaced 207' of 8" pipe (047-042 to 047-041)	2,160 gpd			
	December 3, 2004	P3: Crane Rd., replaced 301' of 8" pipe (047-15A to 047-14A)	2,160 gpd			
	December 3, 2004	P3: Crane Rd., replaced 297' of 8" pipe (047-016A to 047-015A)	4,140 gpd			
4th Quarter 2004	December 3, 2004	P3: Crane Rd., replaced 197' of 8" pipe (047-017A to 047-016A)	360 gpd			
r 2	December 2, 2004	P3: Twin Oaks, replaced 225' of 8" pipe (047-009A to 047-010B)	4,320 gpd			
£	December 2, 2004	P3: Twin Oaks, replaced 300' of 8" pipe (047-011A to 047-009A)	17,285 gpd			
ζna	December 2, 2004	P3: Twin Oaks, replaced 250' of 8" pipe (047-011A to 047-012A)	5,760 gpd			
4	December 2, 2004	French Ave., replaced pipe from STA 0+45 to 0+47 (023-027 to 023-025) see Photos 105A & 105B	1,440 gpd			
4	November 29, 2004	P2: Belmont Ave., replaced 89' of 8" and 10" pipe (017-011F to 017-011F1)	2.000 - 1			
	November 22, 2004	P2: Augusta Ave., replaced 763' of 8" and 6" pipe (017-110 to 017-115)	3,060 gpd			
	November 16, 2004	P2: Greenfield St., replaced 456' of 8" and 6" pipe (017-110 to 017-111)	360 gpd			
	November 8, 2004	P2: Spring St., replaced 292' of 8" pipe (017-036 to 017-037)	7,020 gpd 4,102 gpd			
	November 2, 2004	French Ave., replaced pipe from STA 0+16 to 0+18 (023-027 to 023-025) see Photos 106A & 106B	13,680 gpd			
	November 2, 2004	P2: Poplar Rd., replaced 654' of 8" pipe (017-053 to 017-CAP6)	5,220 gpd			
	October 26, 2004	P2: Brook St. replaced 1,097' of 8" and 10" pipe (018-012A to 018-030)	11,430 gpd			
	October 25, 2004	P2: Green St., replaced 508' of 8" and 10" pipe (017-034 to 017-035)	4,320 gpd			
	October 14, 2004	Myrtle St, replaced pipe STA 0+14 to 0+18 (022-036 to 022-035) see Photos 94A	7,200 gpd			
	October 12, 2004	P2: Newbury St., replaced 528' of 8" and 6" pipe (017-128 to 017-131) School St, replaced pipe from STA 0+05 to 0+09 (019-103B to 019-103A) see Photos 95A & 95B	2,160 gpd		147,857 gpd	
	October 4, 2004 September 30, 2004	Lincoln St, capped service STA 2+03 (019-103A to 019-103) see Photos 97A & 97B	, ,			
	September 30, 2004 September 30, 2004	Lincoln St, replaced pipe from STA 0+80 to 0+85 (019-103A to 019-103) see Photos 96A & 96B	1,440 gpd			
	September 30, 2004	P2: Ash St., replaced 299' of 8" pipe (017-038 to 017-039)	360 gpd			
	September 24, 2004	Center St, replaced pipe STA 0+82 to 0+94 (0190-65 to 019-037B) see Photos 99A & 99B	650 gpd			
	September 24, 2004	Center St, replaced service wye STA 1+08 (019-073 to 019-074) see Photos 98A	1,440 gpd			
9004						
	September 22, 2004	P2: Boylston St. replaced 561' of 8" pipe (020-054 to 020-056)	4,320 gpd			
			1 440 or d			
72	September 20, 2004	High St, replaced pipe from STA 1+15 to 1+21 (019-091 to 019-088A) see Photos 100A & 100B	1,440 gpd			
arr	September 15, 2004	P2: Camden Ave., replaced 292' of 8" pipe (020-060 to 020-060A)				
Oni	5-17-15-15-15-15-15-15-15-15-15-15-15-15-15-					
3rd Quarter 2004	September 14, 2004	Legion PKW, replaced pipe from STA 0+46 to 0+64 (019-076 to 019-090) see Photos 101A & 101B	4,320 gpd			
6			1 440 1			
	September 8, 2004	Legion PKW, replaced pipe from STA 0+96 to 0+98 (019-079 to 019-076) see Photos 102A & 102B	1,440 gpd			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

		History of Sewer System Repair and Renabilitation		Flow in gallons	per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	September 8, 2004	P2: Forest Rd. replaced 218' of 8" pipe (018-20A to 018-021A)	720 gpd			
	September 7, 2004	Center St, replaced service wye STA 0+19 (019-073 to 019-072) see Photos 103A & 103B				
			2 880 4		10.010 and	
	September 2, 2004	Packard WY, replaced pipe STA 3+01 to 3+10 (021-004 to 021-003) see Photos 104A	2,880 gpd		19,010 gpd	
Qua rter 2004				Mark The Street	0 gpd	
4th Qua Quarte rter r 2003 2004					0 gpd	
rt 03				172 800		
Qua r 20	Sept 26 - Dec 31, 2003	Abington removal of 8 sump pumps		172,800	172,800 gpd	
	July 2003	P1: 002-079 MH rehab	2,880 gpd			
	July 2003	P1: 002-081 MH rehab	2,880 gpd			
	July 2003	P1: 002-098 MH rehab	4,320 gpd			
	July 2003	P1: 002-201 MH rehab	2,880 gpd			
	July 2003	P1: 002-200A MH rehab	2,880 gpd			
	August 2003	P1: 004-006 MH rehab	5,760 gpd			
	July 2003	P1: 009-017A MH rehab	7,200 gpd			
	July 2003	P1: 011-001 MH rehab	5,760 gpd			
	July 2003	P1: 011-002 MH rehab	4,320 gpd			
	July 2003	P1: 011-018 MH rehab	2,880 gpd			
	August 2003	P1: 012-067 MH rehab	2,160 gpd			
	July 2003	P1: 012-076 MH rehab	2,880 gpd			
	July 2003	P1: 017-125 MH rehab	4,320 gpd			
	August 2003	P1: 017-054 MH rehab	7,200 gpd			
	July 2003	P1: 021-001 MH rehab	28,800 gpd			
	August 2003	P1: 025-041A MH rehab	4,320 gpd			
	July 2003	P1: 027-068 MH rehab	2,160 gpd			
	July 2003	P1: 031-016 MH rehab	2,880 gpd			
60			7,200 gpd			
00	July 2003	P1: 031-089 MH rehab	7,200 gpd			
1	July 2003	P1: 031-050A MH rehab	4,320 gpd			
3rd Quarter 2003	July 2003	P1: 032-019 MH rehab				
5ng	August 2003	P1: 033-021 MH rehab	2,880 gpd			
P	August 2003	P1: 041-079 MH rehab	7,200 gpd			
3	July 2003	P1: 045-033 MH rehab	7,200 gpd			
	August 2003	P1: 045-065 MH rehab	7,200 gpd			
	July 2003	P1: 046-113A MH rehab	2,160 gpd			
	July 2003	P1: 047-029 MH rehab	4,320 gpd			
	July 2003	P1: 048-057D MH rehab	3,600 gpd			
	July 2003	P1: 049-091 MH rehab	2,160 gpd			
	August 2003	P1: 052-010 MH rehab	3,600 gpd			
	July 2003	P1: 061-011 MH rehab	5,040 gpd			
	July 2003	P1: 065-021 MH rehab	7,200 gpd			
			31,680 gpd			
	July 2003	P1: 065-028 MH rehab	2,160 gpd			
	August 2003	P1: 065-008A MH rehab				
	August 2003	P1: 117-088A MH rehab	4,320 gpd			
	August 2003	P1: Pleasant Street 008-010 towards 008-011 65' 8"	5,900 gpd			
	August 2003	P1: Rockland Street 008-013 to 008-012 306' 8"	25,000 gpd			
	July 2003	P1: Belair Street 004-040 to 004-023 116' 15"	3,600 gpd			
	July 2003	P1: Belair Street 004-023 to 004-020, 248' 15"	15,120 gpd			
	July 2003	P1: Belair Street 004-020 to 004-020, 248 15"	16,560 gpd			
	July - Sept. 2003	Abington removal of 21 sump pumps	, Bpu	440,000 gpc	712,100 gpd	
		P1: Belair Street 004-045 to 004-044 280' 15"	0 gpd		, 31	
03	May 2003					
er 2003	May 2003	P1: Belair Street 004-044 to 004-042 250' 15"	0 gpd			
ra La	April 2003	P1: Belair Street 004-042 to 004-041 220' 15"	1,275 gpd			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer System Repair and Rehabilitation

				Flow in gallons p	er day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
uarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	April 2003	P1: Belair Street 004-041 to 004-040 364' 15" & 18"	2,880 gpd			
Quar	June 2003	P1: North Cary Steet 040-031 to 040-029 164' 12"	11,520 gpd			
2nd	June 2003	P1: North Cary Steet 040-029 to 040-028 353' 12"	112,320 gpd			
4	April 8, 2003	P1: Belair Street 004-016 to 017-012A, 415' 15"	14,400 gpd		142,395 gpd	
	March 20, 2003	P1: Belair Street 017-012A to 017-011A 55' 15"	0 gpd			
T E	March 10, 2003	P1: Westgate Drive 007-127F to 007-127Q 196' 12"	34,560 gpd			
003	February 26, 2003	P1: Easement off E. Westgate Dr. 007-127D to 007-127C 326' 12"	30,560 gpd			
1st Quarter 2003	February 15, 2003	P1: Easement off E. Westgate Dr. 007-127C to 007-127B 251' 12"	57,500 gpd			
-	February 10, 2003	P1: Easement off E. Westgate Dr. 007-127B to 007-127 335' 12"	410 gpd		123,030 gpd	
100	December-02	P1: Belair Street 017-011A to 017-010B 174' 15"	26,640 gpd			
Quarter 2002	December-02	P1: Belair Street 017-010B to 017-011B 98' 15"	11,520 gpd			
r 2	November-02	P1: Belair Street 017-011B to 017-010A 146' 15"	0 gpd			
at .	November-02	P1: Belair Street 017-010A to 017-009A, 235' 15"	2,160 gpd			
Sus	November-02	P1: Belair Street 017-009A to 017-001B 209' 15"	0 gpd			
4th (	Oct - Dec 2002	Removal of 138 private sump pumps throughout the city		3,008,000 gpd		
4	October 3, 2002	Legion PKW, disconnected private catch basin, STA 0+48 (019-077 to 019-076)see Photo 93A & 93B		107,000 gpd	3,155,320 gpd	
	August 20, 2002	Removed catch basin grate on sewer manhole at end of Thatcher Crt. (MH 058-022)	100,000 gpd			
02	July 30, 2002	Ash St., replaced pipe and service from STA 1+22 to 1+56 (017-039 to 017-038) see Photo 92B	4,320 gpd			
7 20	July 29, 2002	S. Fuller St., replaced pipe from STA 0+27 to 0+33 (018-016B to 018-016A) see Photo 90A & 90B	SPL			
3rd Quarter 2002	July 27, 2002	Dover St., replaced service wye at STA 2+24 (018-017 to 018-016A) see Photo 87A & 87B	360 gpd			
	July 25, 2002	Dover St., replaced service wye at STA 2+40 (018-017 to 018-016A) see Photo 88A	1,440 gpd			
P	July 24, 2002	Forest Rd., replaced pipe from STA 0+17 to 0+23 (018-021A to 018-020A) see Photo 91A & 91B	SPL			
3rd	July 23, 2002	Dover St., removed service wye at STA 1+18 (018-018B to 018-019C) see Photo 89A & 89B	SPL		106,120 gpd	
	May 28, 2002	Spring St., replaced pipe from STA 1+73 to 1+75 (017-038 to 017-037) see Photo 78A & 78B	SPL			
	May 21, 2002	Spring St., replaced service wye at STA 1+82 (017-037 to 017-036) see Photo 76A & 76B	4,320 gpd			
	May 20, 2002	Poplar Rd., replaced service wye at STA 0+60 (017-054 to 017-053) see Photo 77A & 77B	2,880 gpd			
	May 17, 2002	Poplar Rd., replaced service wye at STA 0+84 (017-055 to 017-054) see Photo 75A & 75B	720 gpd			
007	May 17, 2002	Poplar Rd., replaced service wye at STA 1+22 (017-055 to 017-054) see Photo 85A & 85B	1,440 gpd			
2nd Quarter 2002	May 9, 2002	Augusta Ave., replaced pipe from STA 1+08 to 1+12 (017-015) to 017-113) see Photo 84A & 84B	SPL			
rt.	May 8, 2002	Prospect Ave., replaced pipe from STA 0+23 to 0+27 (017-114 to 017-113) see Photo 83A & 83B	4,320 gpd			
)na	May 8, 2002	Hancock Av.,replaced pipe from STA 0+47 to 0+49 (009-086 to 009-085A) see Photo 74A & 74B	720 gpd			
P	May 7, 2002	Earle St., replaced pipe from STA 2+20 to 2+25 (017-013A to 017-011A) see Photo 82A & 82B	SPL			
20	May 7, 2002	Earle St., replaced pipe from STA 0+50 to 0+52 (017-013A to 017-011A) see Photo 79A & 79B	SPL			
	May 6, 2002	Elm St., replace pipe from STA 0+02 to 0+06 (011-011A to 011-011) see Photo 86A & 86B	720 gpd			
	May 2, 2002	Sunset Dr., replaced pipe from STA 0+00 to 0+05 (011-016 to 011-015) see Photo 81A & 81B	2,880 gpd			
	May 1, 2002	Sunset Dr., replaced pipe from STA 2+72 to 2+77 (011-017 to 011-016) see Photo 80A & 80B	720 gpd		18,720 gpd	
	March 28, 2002	Hancock Ave., removed service stub at STA 1+45 (009-087 to 009-086) see Photo 73A & 73B	200 gpd			
	March 21, 2002	Hancock Ave., replaced service wye at STA 1+06 (009-087 to 009-086)see Photo 72A & 72B	1,440 gpd			
	March 11, 2002	Sunset Dr., replaced pipe from STA 1+45 to 1+52 (009-028 to 009-027) see Photo 71A & 71B	2,880 gpd			
	March 6, 2002	Margery Rd., replaced pipe from STA 1+11 to 1+16 (009-024 to 009-025A) see Photo 65A & 65B	1,440 gpd			
302	March 5, 2002	Candy Ln., replaced pipe from STA 1+64 to 1+68 (009-021 to 009-020) see Photo 62A & 62B	100 gpd			
Quarter 2002	March 4, 2002	Candy Ln., replaced pipe from STA 0+26 to 0+51 (009-020 to 009-019) see Photo 67A & 67B	1,440 gpd			
T.	February 28, 2002	Candy Ln., removed stub at STA 1+96 (009-021 to 009-020) see Photo 61A & 61B	SPL			
Sus	February 26, 2002	Candy Ln., replaced pipe from STA 1+58 to STA 1+64 (009-020 to 009-019) see Photo 63A & 63B	1,000 gpd			
1st (	February 25, 2002	N. Pearl St., replaced pipe from STA 0+15 to STA 0+25 (009-78A to 009-79) see Photo 70A & 70B	600 gpd			
-	February 21, 2002	Candy Ln., replaced pipe from STA 0+0 to STA 0+28 (009-021B to 009-021) see Photo 68A & 68B	200 gpd			
	February 20, 2002	Candy Ln., replaced pipe from STA 2+63 to STA 2+68 (009-021 to 009-020) see Photo 69A & 69B	360 gpd			
	February 20, 2002	Candy Ln., replaced pipe from STA 1+09 to STA 1+15 (009-021A to 009-021B) see Photo 64A & 64B	100 gpd		11 200	
	January 10, 2002	E. Westgate Dr., replaced pipe from STA 0+48 to STA 0+52 (007-127I to 007-127G) see Photo 66A & 66B	1,440 gpd		11,200 gpd	
1755	November 24, 2001	203 Prospect St., replaced broken service pipe at STA 0+10 (006-094 to 006-096)	SPL			
1	November 19, 2001	Candy Lane, replaced pipe from STA 0+10 to 0+14 (009-041 to 009-040)	1,440 gpd			
2001	November 15, 2001	Candy Ln., replaced pipe from STA 2+31 to 2+37 (009-043 to 009-043A) see Photo 59A & 59B	SPL			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

				Flow in gallons	-	
nnual	Dates		Infiltration	Inflow	Total I/I	Exfiltrati
uarter	Work Performed	Description of Work	Removed	Removed	per quarter	Sourc
L a	November 14, 2001	Margery Rd., replaced pipe from STA 2+40 to 2+47 (009-042 to 009-041) see Photo 60A & 60B	SPL			
Quarter	November 13, 2001	Santee Road, replace pipe from STA 2+12 to 2+14 (009-058 to 009-056) see Photo 58A & 58B	SPL			
Om	November 13, 2001	Santee Road, replace pipe from STA 0+77 to 0+80 (009-058 to 009-056) see Photo 57A & 57B	SPL			
#	November 13, 2001	Santee Road, replace pipe from STA 0+50 to 0+53 (009-058 to 009-056) see Photo 56A & 56B	SPL			
4	October 17, 2001	191 Grove St., replaced broken pipe from approx. STA 0+40 to 0+46 (056+011 to 056+010)	SPL			
	October 9, 2001	West Street, replaced service wye at STA 0+30 (014-080 to 014-079) see Photo 55A	SPL		1,440 gpd	
_	September 9, 2001	Fitzpatrick Cir, replaced pipe from STA 0+16 to 0+18 (005-104A to 005-104) see Photo 54B	SPL			
00	August 20, 2001	Fitzpatrick Cir, replaced service wye at STA 1+32 (005-100 to 005-102)see Photo 52A & 52B	720			
er 2	August 16, 2001	Fitzpatrick Cir, replaced service wye at STA 0+15 (005-098 to 005-099A)see Photo 48A & 48B	720			
Quarter 2001	August 14, 2001	Fitzpatrick Cir, replaced service wye at STA 0+43 (005-104 to 005-102A)see Photo 53A & 53B	1,440			
Ouz	August 13, 2001	Fitzpatrick Cir, replaced wye & main from STA 1+12 to 1+20 (005-104A to 005-104)see Photo 49A & 49B	8,640			
3rd	August 7, 2001	Sophia Ave., replaced pipe from STA 2+68 to 2+70 (005-140 to 005-136) see Photo 50A & 50B	SPL			
60	August 3, 2001	Fitzpatrick Cir, replaced pipe from STA 2+38 to 2+46 (005-100 to 005-102) see Photo 51A & 51B	SPL		11,520 gpd	
	June 12, 2001	Oak Ridge Dr., replaced pipe from STA 1+40 to 1+55 (004-084 to 004-080) see Photo 47A & 47B	4,680 gpd			
	May 22, 2001	Crickett Rd., replaced pipe from STA 0+49 to 0+53 (004-057A to 004-053) see Photo 44A & 44B	7,200 gpd			
	May 21, 2001	Crickett Rd., replaced pipe from STA 1+82 to 1+86 (004-057A to 004-053) see Photo 45A & 45B	SPL			
	May 15, 2001	Shaws Parking Lot, removed entire 24" pipe (028-038 to 028-039)	SPL			
	May 15, 2001	Shaws Parking Lot, replaced entire 8" pipe (028-039 to 038-039A)	SPL			
17	May 10, 2001	VFW off N. Quincy, repaired service pipe and wye(045-013 to 045-012) see Photo 46A & 46B	100,000 gpd			
200	May 5, 2001	57 Wilder St., house service connected directly to drain pipe was removed 8ee Photo 43	-			X
ter	April 25, 2001	Berglund Ave., replaced pipe from STA 2+10 to 2+13 (004-021 to 004-020) see Photo 37A & 37B	SPL			
2	April 24, 2001	Berglund Ave., replaced pipe from STA 1+84 to 1+92 (004-021 to 004-020) see Photo 34A & 34B	SPL			
O	April 23, 2001	Berglund Ave., replaced service wye at STA 2+35 (004-021 to 004-020)see Photo 36A & 36B	dripping			
2nd Quarter 2001	April 20, 2001	Benham St., replaced pipe from STA to () see Photo 38A & 38B	???			
	April 19, 2001	Miller Ave., Replaced pipe from STA to ( )see Photo 39A & 39B	???			
	April 12, 2001	Berglund Ave., replaced pipe from STA 1+71 to 1+74 (004-021 to 004-020) see Photo 35A & 35B	SPL			
	April 10, 2001	Thompson Ave., replaced pipe from STA 1+03 to 1+07 (004-017 to 004-016) see Photo 41A & 41B	SPL			
	April 9, 2001	Thompson Ave., replaced to pipe from STA 0+38 to 0+44 (004-017 to 004-016) see Photo 42A & 42B	SPL			
	April 2, 2001	Reservoir Road, replaced service at wye at STA 0+74 (002-104 to 002-103) see Photo 40A & 40B	1,440 gpd		113,320 gpd	
	March 27, 2001	Belmont and Ash St., replaced 8" pipe from STA 0+10 to 0+15 (018-072 to 018-073) see Photo 31A & 31B	SPL		110,020 Бра	
	March 19, 2001	Coventry Cir., replaced pipe from STA 0+91 to 0+97 (004-039A to 004-039) see Photo 34A & 34B	SPL			
	March 16, 2001	Coventry Cir., replaced pipe from STA 1+49 to 1+54 (004-039A) see Photo 32A & 32B	SPL			
			14,400 gpd			
	March 1, 2001	Coventry Cir., replaced pipe from STA 0+37 to 0+42 (004-039A to 004-039) see Photo 33A & 33B	SPL			
00	February 27, 2001	Coventry Cir., replaced pipe from STA 0+70 to 0+76 (004-039B to 004-039A) see Photo 30A & 30B	5,760 gpd			
7.	February 26, 2001	Coventry Cir., replaced service connection at STA 0+12 (004-039B to 004-039A) see Photo 26A & 26B				
rt.	February 20, 2001	Colonel Bell Dr., replaced pipe from STA 2+41 to 2+44 (004-007 to 004-006) see Photo 29A & 29B	2,880 gpd			
Quarter 2001	February 12, 2001	Coventry Cir., replaced service connection at STA 1+44 (004-039) to 004-039) see Photo 27A & 27B	4,320 gpd			
1st (	February 9, 2001	Coventry Cir., replaced pipe from STA 1+79 to 1+82 (004-039A to 004-039)) see Photo 28A & 28B	4,320 gpd			
1	January 30, 2001	Colonel Bell Dr., replaced service connection at STA 1+16 (004-036 to 004-024) see Photo 22A & 22B	4,320 gpd			
	January 29, 2001	Colonel Bell Dr., removed service wye at STA 1+04 (004-025 to 004-026)see Photo 21A & 21B	SPL			
	January 31, 2001	Colonel Bell Dr., removed service wye at STA 0+33 (004-008 to 004-007)see Photo 23A & 23B	SPL			
	January 23, 2001	Colonel Bell Dr., replaced pipe from STA 1+34 to 1+37 (004-025 to 004-026) see Photo 25A & 25B	SPL			
	January 9, 2001	Colonel Bell Dr., replaced pipe from STA 0+62 to 0+64 (004-004 to 004-003) see Photo 24A & 24B	2,160 gpd		38,160 gpd	
	Nov. 30, 2000	West Haven Dr., replaced service connection at STA 0+44 (001-029 to 001-028) see Photo 12A & 12B	720 gpd			
	Nov. 28, 2000	West Haven Dr., replaced 7' of 8 "pipe, STA 1+85 to 1+92 (001-029 to 001-028) see Photo 20A & 20B	47 gpd *			
000	Nov. 16, 2000	Elliot St., replaced 8' of broken pipe at house #184 (042-121 to 042-122) see Photo15A & 15B	2,880 gpd			
Quarter 2000	Nov. 14, 2000	Darren Dr., replaced pipe at leaking joint at STA 0+52 (001-028 to 001-026)see Photo 19A & 19B	SPL			
Te.	October 26, 2000	Darren Dr., replaced pipe at leaking joint at STA 0+89 (001-028 to 001-026)see Photo 17A & 17B	SPL			
ua	October 23, 2000	Darren Dr., replaced 3 ' of cracked pipe STA 1+65 (001-028 to 001-026) see Photo 18A & 18B	SPL			
h 0	October 17, 2000	Darren Dr., replaced 2' of broken pipe at STA 0+08 (001-028 to 001-026) see Photo 16A & 16B	SPL			
tt t	October 5, 2000	Perkins Ave., replaced wye at STA 2+96 (063-009B to 063-005) see Photo 13A & 13B	SPL			
	October 3, 2000	Perkins Ave., plugged service wye at STA 3+30 (063-009B to 063-005)see Photo 14A & 14B	SPL			
	Sept. 15, 2000	Fitzpatrick Circle replaced 7' of 8" VCP	SPL		3,647 gpd	

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree

			- Company	
History	of Sewer	System	Repair and	Rehabilitation

			Flow in gallons per day			
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	August 17, 2000	12 Orchard Ave., removed service connection at STA 0+79 (037-128 to 037-127) see Photo 9A & 9B	180 gpd			
	August 18, 2000	14 Orchard Ave., replaced service connection at STA 2+28 (037-128 to 037-127) see Photo 10A & 10B	SPL			
_	July 29, 2000	Van Cliff Ave., replaced service at STA 0+31 (032-059 to 032-052)	SPL			
3rd Quarter 2000	July 27, 2000	Paulin Ave., replaced service at STA 0+93 (065-070 to 065-069) see Photo 11A & 11B	720 gpd			
2	July 26, 2000	Burril St., replaced service & broken pipe from STA 2+18 to STA 2+19 (048-051) to 048-050)	2,160 gpd			
<u>=</u>						
na	July 19, 2000	Roan Crt., replaced service connections at STA 0+27 & 0+29 (019-041 to 019-040) see Photo 1a & 1b	SPL			
0	July 19, 2000	Roan Crt., replaced service connection at STA 0+61 (019-041 to 019-040) see Photo 2a & 2b	SPL			
310	July 18, 2000	Albany St., replaced leaking joints at STA 2+85 (001-019 to 001-018) see Photo 3a & 3b	2,880 gpd			
	July 13, 2000	Stubb Rd., replaced service connection at STA 0+39 (009-026 to 009-024) see Photo 5a & 5b	360 gpd			
	July 13, 2000	Stubb Rd., replaced service connection at STA 1+03 (009-026 to 009-024) see Photo 6a & 6b	360 gpd			
	July 12, 2000	Stubb Rd., replaced broken pipe from STA 0+18 to 0+20 (009-026 to 009-024) see Photo 7a & 7b	2,880 gpd			
Tie.	July 11, 2000	Windsor Cir., Replaced a service tap at STA 0+05 (031-092 to 031-091) see Photo 4A & 4B	28,800 gpd		38,340 gpd	
hi .	May 2000	Winnifred Road, service replacement at STA 1+32 (015-025 to 015-024)	360 gpd			
2nd uarte 2000	May 2000	Fitzpatrick Avenue, replaced 300' of 8-in VC pipe that was defective (005-145A to MH 005-143)	2,010 gpd *			
2nd Quarter 2000	April 13, 2000	Main Interceptor infiltration leak at Meadow Lane bridge crossing	45,000 gpd			
	?	Embassy Nursing Home had direct sewer connection to surface water			47,370 gpd	X
1st Quarter 2000						
Quar 2000						
2 2						
15					0 gpd	
b.	December 1999	Howard Street Sewer Replacement, 4,460 ft	29,882 gpd *			
4th varte 1999	?	Snell Place Sewer Replacement of 15 ft	101 gpd *			
Quarter 1999						
					29,983 gpd	
4	July 1999	Country Club Lane Sewer Replacement of 400 ft	2,680 gpd *			
art a	July 1999	Country Club Place Sewer Replacement of 400 ft	2,680 gpd *			
3rd Quarter 1999						
	April 5, 1999	D-1-i- C4 MILLOOA 016 t- 004 015	(7 1 *		5,360 gpd	
re c	April 5, 1999	Belair St. MH 004-016 to 004-015 replaced 10' of 10" pipe between STA 1+83 & 1+89	67 gpd *			
2nd uarte 1999						
2nd Quarter 1999					67 gpd	
and the second second second second	March 29, 1999	Belair St. MH 004-016 to 004-015 replaced 6' of 10"pipe & 1 service between STA 1+37 & 1+41	40 gpd *		67 gpu	
tr 6	March 22, 1999	Belair St. MH 017-010B to 017-010A replace 6' of 10" pipe a tracting @ STA 0+28	40 gpd *			
Quar 1999	14mich 22, 1999	belan St. Will of 17-010 to 017-010 K Teplace of 0110 pipe starting (6-01-K 0-20	чо дра			
1st Quarter 1999					90 1	
	September 1998	Warren & Keith, 60 ft west (Holmgren project)	402 gpd *		80 gpd	
er er	September 1998	Warren & W. Chestnut, 74 ft west (Holmgren project)	496 gpd *			
4th uarte 1998	September 1998					
Quarter 1998		Warren & Calmar, 74 ft east (Holmgren project)	496 gpd *		0.000	
	September 1998	Warren & Market to Copeland, 1,135 ft (Holmgren project)	7,605 gpd *		8,999 gpd	
3rd 998	1998	Ellsworth (cured in place lining) 522 linear feet (017-125 to 017-118)	3,497 gpd *			
d,	January 1998	Disconnected CB connection to sewer at Stonehill College (at Duffy Academic Center)	41,200 gpd *			
2n rre						
1st, 2nd, 3rd Quarter 1998					44,697 gpd	
	December 1997	Warren & Clifton, north to Nilsson, 3,000 ft	20,100 gpd *		44,097 gpu	
ter 7	December 1997	water to emon, norm to reason, 5,000 fr	20,100 gpu			
4th Quarter 1997						
0					20,100 gpd	
h	August 1, 1997	137 Perkins Ave, broken sewer leaking into a broken drain below				X
3rd Quarter 1997	7	Sewer overflow disconnected at siphon on Bartlett St.				X
Juarte 1997	7	Sewer overflow disconnected on the East Side Interceptor				X
0	August 1, 1997	Matfield Woods Estates, possible infiltration from a force main crossing of a brook			0 gpd	X
t 2nd	April 1997	Sawtell Ave. Sewer Replacement of 300 ft with 8" PVC (between Glendale St. and Alden St.)	2,010 gpd *			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

## Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer System Re	pair and Rehabilitation
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				Flow in gallon		
nnual	Dates		Infiltration	Inflow	Total I/I	Exfiltratio
uarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
Qu 19	January 27, 1997	150 Lisa Drive Replaced 8 ft of sewer with 8" PVC	54 gpd *			
	October 1996	Market Street Sewer Replacement	000 000 - 1	A STATE OF THE STA	2,734 gpd	
4th Quarter 1996	October 1996	Oak Green Apartments off Reservoir Street, disconnected a sewer MH from draining a surface water  Biscayne Street	900,000 gpd			
199	October 1990	Disconnected this abandoned private street from the city				
0		sewer because of several defects and constant I/I.	570,000 gpd		1,470,000 gpd	
_	August 1996	Howard Street Bridge Reconstruction, replaced 150 ft under bridge with 12" DI	1,005 gpd *		1,770,000 дра	
or rte	August 1996	Terminal Place on Evans St., replaced 300 ft of sewer with 8"PVC	2,010 gpd *			
Quarter 1996						
					3,015 gpd	
- e	May 1996	- Replaced 50 ft from Warren Ave. going west with 8" PVC	335 gpd *			
Quarter 1996	May 1996	- Replaced 250 ft from intersection of Copeland with 12" DI	1,675 gpd *			
1 0 T	May 1996	- Replaced 240 ft from Warren Ave. going east with 24" PVC	1,608 gpd *		2.610 1	
	March 22, 1996	Augusta Ave. replaced 6 ft with 8" PVC	40 gpd *		3,618 gpd	
ter 6	February 29, 1996	Ash St. and Pleasant St. replaced 25 ft with 8" PVC	168 gpd *			
Quarter 1996	1001diay 25, 1550	Asia of and Treasure of Trephece 25 if white of Tree	Too gpa			
0					208 gpd	
h	Dec. 27, 1995	68 Belair St. replaced 18 ft with 10" PVC	121 gpd *		- Or	
95						
Quarter 1995						
					121 gpd	
	JanMay 1995	Howard Street Interceptor Project				
		- Replaced 838 ft on Intervale St. with 21" PVC	5,615 gpd *			
		- Replaced 244 ft on Dyer St. with 21" PVC - Replaced 1,511 ft on Winter St., Douglas St., and	1,635 gpd *			
		Oscar Ave. with 18" PVC	10,124 gpd *			
	May 6, 1995	Rainville St. replaced 6 ft with 15" PVC	40 gpd *			
	April 1995	Sump pump removed at 55 Albert St.	8,640 gpd **			
	April 1995	Sump pump removed at 115/117 Ames St.	8,640 gpd **			
	April 1995	Sump pump removed at 234 Ames St.	8,640 gpd **			
	April 1995	Sump pump removed at 266 Ames St.	8,640 gpd **			
	April 1995	Sump pump removed at 60 Arthur St.	8,640 gpd **			
	April 1995	Sump pump removed at 122 Arthur St.	8,640 gpd **			
	April 1995	Sump pump removed at 21 Baltic Ave.	8,640 gpd **			
	April 1995	Sump pump removed at 70 Baltic Ave.	8,640 gpd **			
	April 1995	Sump pump removed at 185 Baltic Ave.	8,640 gpd **			
	April 1995	Sump pump removed at 155 Alden St.	8,640 gpd **			
	April 1995	Sump pump removed at 116 Ames St.	8,640 gpd **			
	April 1995	Sump pump removed at 260 Ames St.	8,640 gpd **			
	April 1995	Sump pump removed at 292 Ames St.	8,640 gpd **			
	April 1995	Sump pump removed at 105 Arthur St.	8,640 gpd **			
	April 1995	Sump pump removed at 136 Arthur St.	8,640 gpd **			
	April 1995	Sump pump removed at 40 Baltic Ave.	8,640 gpd **			
	April 1995 April 1995	Sump pump removed at 77 Baltic Ave.	8,640 gpd ** 8,640 gpd **			
	April 1995	Sump pump removed at 38 Banks St. Sump pump removed at 65 Lawton Ave.	8,640 gpd **			
	April 1995	Sump pump removed at 35 Louis St.	8,640 gpd **			
	April 1995	Sump pump removed at 22 Merton St.	8,640 gpd **			
	April 1995	Sump pump removed at 22 Merion St.	8,640 gpd **			
	April 1995	Sump pump removed at 96 Merton St.	8,640 gpd **			
	April 1995	Sump pump removed at 16 North Ave.	8,640 gpd **			
	April 1995	Sump pump removed at 154 North Ave.	8,640 gpd **			
	April 1995	Sump pump removed at 154 North Ave.	8,640 gpd **			
	April 1995	Sump pump removed at 30 Louis St.	8.640 gpd **			
	April 1995	Sump pump removed at 29 Merton St.	8,640 gpd **			
	April 1995	Sump pump removed at 68 Merton St.	8,640 gpd **			

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

## Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer System Repair and Rehabilitation

				Flow in gallons per day			
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration	
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source	
5 -10 ALD 1 1	April 1995	Sump pump removed at 112 North Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 122 North Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 165 Ridge St.	8,640 gpd **		All direct		
	April 1995	Sump pump removed at 24 Vermont Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 64 Banks St.	8,640 gpd **				
	April 1995	Sump pump removed at 11 Bellevue Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 124 Bellevue Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 43 Claremont St.	8,640 gpd **				
	April 1995	Sump pump removed at 107 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 115 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 164 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 247 Howard St.	8,640 gpd **				
	April 1995	Sump pump removed at 10 Intervale St.	8,640 gpd **				
	April 1995	Sump pump removed at 19 Westford St.	8,640 gpd **				
	April 1995	Sump pump removed at 91 Banks St.	8,640 gpd **				
	April 1995	Sump pump removed at 117 Bellevue Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 59 Bonney St.	8,640 gpd **				
	April 1995	Sump pump removed at 25 Granite St.	8,640 gpd **				
	April 1995	Sump pump removed at 114 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 121 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 243 Howard St.	8,640 gpd **				
	April 1995	Sump pump removed at 267 Howard St.	8,640 gpd **				
	April 1995	Sump pump removed at 15 Intervale St.	8,640 gpd **				
	April 11, 1995	240 Colonel Bell Drive replaced 6 ft with 8" PVC	40 gpd *				
	January 1, 1995	Sheridan St. replaced 10 ft with 10" PVC	67 gpd *				
	September 7, 1994	Braemoor Rd. replaced 8 ft with 8" PVC	54 gpd *				
	August 24, 1994	39 Southworth St. replaced 10 ft with 8" PVC	67 gpd *				
	August 1994	Fisk St. Sewer Replacement of 50 ft with 8" PVC	335 gpd *				
	June 6, 1994	Market St. replaced 200 ft with 10" PVC	1,340 gpd *				
	June 1994	I/I Rehabilitation Conducted by Atlantic Development Corporation					
		- Disconnected driveway drain from sewer at 28 Amark St.	4,320 gpd ***				
		- Disconnected driveway drain from sewer at 306 Field St.	4,320 gpd ***				
	Dec. 15, 1993	16 Hill St. replaced 8 ft with 8 PVC	54 gpd *				
	April 13, 1990	249 Boylston St. replaced 8 ft with 8" PVC	0 gpd *				
	May 1, 1990	Pleasant St. at Belair St. replaced 18 ft with 10" PVC	121 gpd *				

\* I/I estimate based on average I/I rate of 6.7 gpd/ft.

\*\* I/I estimate based on pump rate of 6 gpm.

\*\*\* I/I estimate based on pump rate of 3 gpm.

SPL: signs of previous leakage

Estimated Total I/I Removed: 8,424,552 gpd

Photo 227A - Portland St Sta 0+49



Photo 228A -Portland St Sta 2+02



Photo 229A -Portland St Sta 2+34

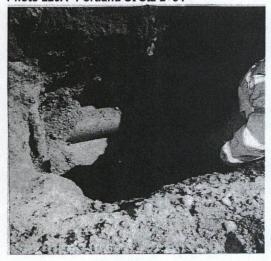


Photo 227B - Portland St Sta 0+49

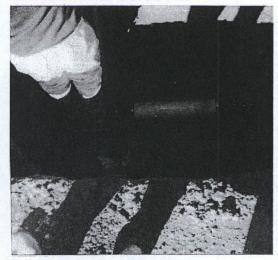


Photo 228B -Portland St Sta 2+02

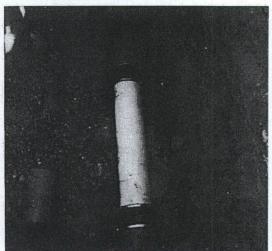


Photo 229B -Portland St Sta 2+34

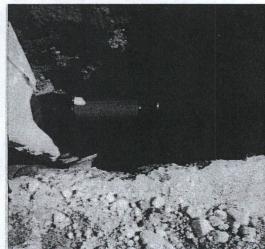


Photo 230A -Portland St Sta 2+21

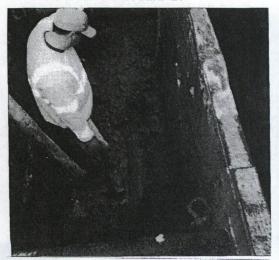
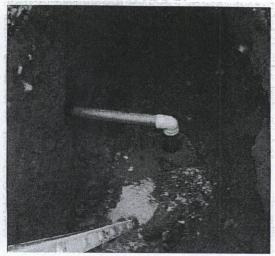


Photo 230B -Portland St Sta 2+21





## "City of Champions" DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER

Michael L. Thoreson COMMISSIONER

March 28, 2008

Mr. Paul Praderio, Project Manager Walsh Construction Company 2 Commercial Street Sharon, Massachusetts 02067

Subject:

Brockton, Massachusetts

Phase 2 Wastewater Treatment Facility Upgrade

DPW 05-203, CWSRF # 1722 Substantial Project Completion

Dear Mr. Praderio:

In response to your letter of March 19, 2008 (copy enclosed), we wish to confirm that the project was substantially completed by the contract completion date of March 19, 2008. The work has been sufficiently completed to allow for its intended use and operation; excluding miscellaneous remaining work and punch list work. The list of remaining work that was attached to your letter is enclosed and will be supplemented by a more comprehensive listing of work being prepared by the field staff.

Very truly yours,

Michael L. Thoreson

Commissioner of Public Works

MLT/ss

Enclosures

Jack Hamm, MADEP, Boston CERTIFIED MAIL 7007 0710 0002 5722 6026

David A. Norton, Water & Sewer Contract Administrator

Gregory A. Roy, Associate, CDM Cambridge

Antonio V. Bonilla, Construction Coordinator, CDM Providence



#### Walsh Construction

A MEMBER OF The Walsh Group

3/19/2008

Document Number CDM-283 Hand Delivered

Camp Dresser & McKee Inc. 56 Exchange Terrace Providence, RI 02903

Attention: Mr. Antonio Bonilla

RE: Brockton Wastewater Treatment Facility Upgrade, Phase 2
Walsh Project No. 205135
Contract No. DPW-05-203
Substantial Completion Request

Dear Mr. Bonilla,

Pursuant to the General Conditions specification section 00700 Paragraph 14.04A entitled "Substantial Completion" this letter provides formal notification that the Work for the Brockton WTF Upgrade, Phase 2 project is substantially complete (except for the attached list of minor incomplete work items) with all areas and systems operational put into their intended use under the care and custody of the City of Brockton.

Walsh Construction hereby formally requests issuance of a certificate of Substantial Completion dated March 19, 2008 for the Brockton WTF Upgrade, Phase 2 project.

If you have any questions or require additional information, please do not hesitate to contact this office.

Respectfully,

Walsh Construction Company

Paul Praderio Project Manager

CC:

File

Mark Phelan, M&E - Hand Delivered
Dave Norton, City of Brockton - Hand Delivered

## Walsh Generated Uncompleted Work Items

Area	Description	Responsibility
Dewatering	Demo in basement	Montle
Dewatering	Activate and test water heaters and emergency mixing water valve	Montle
Dewatering	Guardrail at Ferric Tank Platforms	SMJ
Dewatering	Install handrail for stairs Screw conveyor (week of 3/17/07)	SMJ/BioSec
Dewatering	2 hr spray for hatches	Soep
Dewatering	Patching floors at Equipment Pad Demo	Walsh
Filter Building	Install Door - Qty 1	iTCI
GBT Building	SST#3 Roof Membrane Termination after Phase 3 Cover installation	!CR
	Complete Gas Alarm	Griffin
GBT Building	Performance testing of Mixing System and installation certificate	Mixing System
GBT Building	FRP Grating must be secured	Walsh
GBT Building	Demo Temp Piping for Sludge Transfer system	íWalsh
	Demo 6" and 8" DI at SST#3 and Install new pipe	Walsh
GBT Building	Test 8" from SST#3 to Pump room	Walsh
GBT Building	Install 4" PVC sink drain in basement	Walsh
GBT Building	Install tank sensors 4955 on SST#3 (after Phase 3 cover replacement)	Walsh
GBT Building	Install Flow Sensor at TAHU-2	Yankee
Gravity Thicker	Smoke and Air Test Covers	Hallsten
RAS	Activate HVAC Equipment	Montle
SC-2	Repaint	Soep
Site wide	Install Windows - Qty 3	AGC
Site wide	Glazing - Door Transoms	AGC
Site wide	Clean-up	All
Site wide	Seal all floor and wall penetrations	IAII
Site wide	Fire Protection Test	Carlysle
Site wide	Temporary Patching Asphalt - Bituminous	Dow
Site wide	UL Label for lightning protection	Griffin
Site wide	Fire Alarm Test	Griffin
Site wide	Caulk Windows, Doors, louvers	iPJS
	Touch-up Paint	iSoep
Site Wide	Signage	Walsh
Site wide	HVAC Testing and Balancing	Montle
Site wide	HVAC Vendor Training	Montle
Site wide	ATC Testing and Vendor Training	Montle
Site wide	Instrumentation Vendor Training	Erickson
	Pending Change Order Work	Walsh
	Regrade, Loam and Seed	Walsh
Site wide !	CO2 Fire Extinguishers	Walsh



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 1 1 CONGRESS STREET, SUITE 1100 BOSTON, MASSACHUSETTS 02114-2023

# CERTIFIED MAIL RETURN RECEIPT REQUESTED

February 14, 2008

Michael L. Thoreson City Hall 45 School Street Brockton, MA 02301

Re:

Brockton Wastewater Treatment Facility - Proposed Interim Limits during

Phase III Construction

Dear Mr. Thoreson:

Under paragraph 44(c) of the June 26, 2006 Consent Decree, at least 60 days prior to the actual date for substantial completion of Phase II of the upgrade of the treatment facility, the City of Brockton is required to provide a written proposal for interim effluent limits for all parameters included in the permit with justification to the United States Environmental Protection Agency ("EPA") and the Massachusetts Department of Environmental Protection ("MA DEP"). The interim limits shall become effective upon approval by the EPA and the MA DEP.

As required by paragraph 44(c) of the Consent Decree, by letter dated January 11, 2008, the City submitted proposed interim effluent limits for the discharge from the Brockton Wastewater Treatment Facility during the Phase III Construction.

EPA and the MA DEP have reviewed the submittal as well as the effluent monitoring data from the Wastewater Treatment Facility during the past year. EPA and the MA DEP met with David Norton at the Facility on January 24, 2008 to discuss the proposed interim effluent limits.

Based on the above, and in accordance with paragraph 45 of the Consent Decree, EPA and the MA DEP approve the submission upon the condition that some of the interim limits proposed in Paragraphs 1 through 4 of the City's January 11, 2008 letter are revised as set forth below. These interim effluent limits shall be in effect during the Phase III construction at the Facility from March 19, 2008 through March 19, 2009.

1. Mass limits during interim period.

During the interim period, mass limits will apply when flows at the Facility are below 36 MGD.

## 2. For all flows to the Facility:

Desembler	W	Winter		Summer	
Parameter	Monthly Avg.	Daily Max	Monthly Avg.	Daily Max	
CBOD	20 mg/l	30 mg/l	12 mg/l	20 mg/l	
TSS	25 mg/l	40 mg/l	12 mg/l	20 mg/l	
NH3-N*	12 mg/l	report	4 mg/l	6 mg/l	

<sup>\*</sup> The interim limit for NH3-N weekly average shall be report only.

#### Fecal Coliform

The facility is capable of meeting the monthly average (geometric mean) permit limit of 200 cfu/100 ml and there is no need for an interim limit. The facility, however, may not be able to consistently meet the maximum day permit limit of 400 cfu/100ml. Therefore, the interim limit for fecal coliform for the maximum day limit will be report only.

### Total Residual Chlorine

The interim limit will be set at a monthly average of 40 ug/l and a maximum day of 50 ug/l.

## Phosphorus

The interim limit will be set at 0.4 mg/l on the 60 day rolling average.

### Copper

An interim effluent limit of 20 ug/l for the maximum day is contained in Administrative Order Docket No. 06-09.

## Dissolved Oxygen ("D.O.")

The facility is capable of meeting the current permit limit of not less than 6 mg/l, hence an interim limit is not necessary for D.O.

- 3. When the plant flow is greater than or equal to 36 mgd, the interim limits for mass loading will be report only.
- 4. In the event that a major process unit must be taken out of service to implement capitol improvements, or to make emergency repairs, the owner/operator and contractor shall comply with all of the requirements and provisions of Section 01014 "Construction Sequence" of the Phase III Construction Documents (pages 01014-1 through 01014-15).

If you have any questions or comments regarding this matter, please contact Steven Couto of my staff at (617) 918-1765. Should you wish to contact the MA DEP regarding this matter, please contact David Burns at (508) 946-2738.

Sincerely, Demus Bart

Denny Dart, Chief Water Technical Unit

cc: Steven Couto, EPA
David Burns, MADEP-SERO
Tonia Bandrowicz, EPA
Andrew Goldberg, MA AG
Jack Hamm, MA DEP
James D'Ambrose, City Solicitor
David Norton, W/S Contract Administrator
James Lauzon, Veolia Water